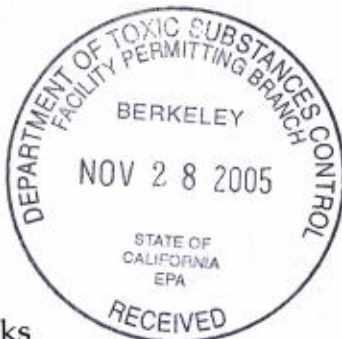


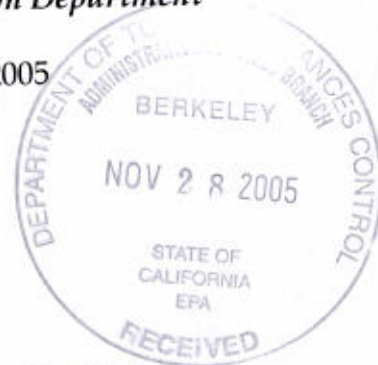


# Lawrence Livermore National Laboratory



*Environmental Protection Department*

November 28, 2005



Andrew Berna-Hicks  
Hazardous Substances Engineer  
Standardized Permits and Corrective Action Branch  
Department of Toxic Substances Control  
700 Heinz Ave  
Berkeley, California 94710-2737

**Subject: Technical Notice of Deficiencies, Part A and Part B Permit Application  
For Hazardous Waste Treatment and Storage Facilities, June 2005  
Lawrence Livermore National Laboratory (LLNL)  
Site 300, Tracy, California (EPA ID No. CA2890090002)**

Dear Mr. Berna-Hicks:

Attached please find the responses to your Notice of Deficiencies (NODs) letter regarding the Lawrence Livermore National Laboratory (LLNL) Site 300 permit renewal application dated September 21, 2005, (Attachment 1). For ease of review, the following is included,

- Your comments and recommendations in italic font, followed by responses, and
- An annotated copy of the revised permit application showing additions in blue font and deletions in strike through red font.

If you have any questions regarding this submittal please contact Stan Terusaki of my staff at (925) 422-1539.

Sincerely,

*Ellen Raber*

Ellen Raber  
Department Head

ER/MA:cp

Attachments:  
Attachment 1

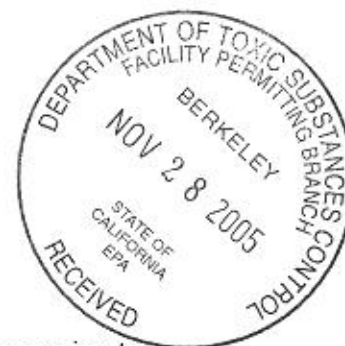
Response to Notice of Deficiency dated November 18, 2004

cc w/o attachments:

Sal Ciriello, DTSC, Berkeley Office

An Equal Opportunity Employer • University of California • P.O. Box 808, L-626, Livermore, California 94551  
(925) 422-3985 – Fax (925) 423-9365

PRA05-096



## **Part II. Facility Location**

1. *Please provide an 8 by 10 scaled drawing of Site 300 with the approximate locations of all hazardous waste units. Show major roads within and at the perimeter of Site 300. A drawing similar to Figure II-A-5 would be appropriate. There are eleven (11) hazardous waste storage or treatment units for which the locations should be indicated. Direct labeling of the map with numbers, and a legend to one side with the full name of the unit would be appropriate. The units are:*

Unit 1: Container Storage Area Building 883  
Unit 2: Explosive Waste Storage - Magazine #2  
Unit 3: Explosive Waste Storage - Magazine #3  
Unit 4: Explosive Waste Storage - Magazine #4  
Unit 5: Explosive Waste Storage - Magazine #5  
Unit 6: Explosive Waste Storage - Building 816  
Unit 7: Explosive Waste Storage - Open Detonation Area  
Unit 8: Explosive Waste Storage - Open Burn Area  
Unit 9: Explosive Waste Treatment - Open Detonation  
Unit 10: Explosive Waste Treatment - Open Burn Pan  
Unit 11: Explosive Waste Treatment - Open Burn Cage

Response: Please see Figure III-A-18. A legend has been included consistent with table A of the Part A application. The Operation plan, Part II Section 1, and Appendix II-A have been revised to include the figure as figure II.A-18.

## **Part IV. Facility Design and Operations**

1. *The description of Magazines #3 and #4 on page IV-3 states that the floors, roof and walls are constructed of 1 foot thick reinforced concrete, while the drawings indicate that these components are 10 inches thick. Please indicate which is correct.*

Response: The front walls of the magazines are constructed of 1-foot thick reinforced concrete. Other walls, floors and the roof of the magazines are constructed of 10" thick reinforced concrete. Part IV Section 1.2.1 has been revised.

2. *Do Magazines #2 and #5 have ventilation structures? There is no mention of ventilation in the description given in section 1.2.2 of the Operation Plan.*

Response: Magazine #5 includes a passive ventilation system and Magazine #2 does not have enhanced ventilation. Part IV, Section 1.2.2.2 has been revised to include the information.

3. Do Magazines #3, #4 or Building #816 have floor drains?

Response: As stated in Part IV, section 1.2.1.3 Magazines #3 and #4 do not have floor drains. Magazine 816 does not have any floor drains either. Operation plan Part IV, section 1.2.3.1 has been revised to include the information for Magazine 816.

4. Indicate the maximum size and types of containers that can be safely and practicably placed in each container storage unit. Include maximum size and types for each unit (Magazines 2-3-4-5; Bldg. 813; OD storage cabinet; EWTF storage cabinet; Container Storage Area 883.)

Response: Table 12 in section 3 of the Operation Plan, Waste Analysis Plan, lists the container types, UN specifications and the waste types that can be stored in the container. The following table indicates the range of container sizes that can be stored in each container storage area.

| Unit                                | Range of container size  |
|-------------------------------------|--|
| Container Storage Area Building 883 | Small lecture bottles to 600 gallon portable tanks and boxes up to 4'X4'X7' in size. |
| EWWSF - Magazine 2                  | 55-gallon drums and boxes up to 14 gallons in size. Includes tote boxes.             |
| EWWSF - Magazine 3                  | 55-gallon drums and boxes up to 14 gallons in size. Includes tote boxes.             |
| EWWSF - Magazine 4                  | 55-gallon drums and boxes up to 14 gallons in size. Includes tote boxes.             |
| EWWSF - Magazine 5                  | 55-gallon drums and boxes up to 14 gallons in size. Includes tote boxes.             |
| EWWSF - Magazine 816                | 55-gallon drums.   |
| EWTF - Storage Area 1               | 30 to 55-gallon drums.   |
| EWTF - Storage Area 2               | 30 to 55-gallon drums.   |

5. Indicate the maximum storage capacity of each storage unit. Note that the Part B needs to specifically indicate storage capacities. Provide a detailed floor plan layout (include measurements) of all subunits, including aisle spaces and set backs from walls and justify the maximum storage capacity based on space constraints, shelf area, stacking limitations (are containers stacked?), and limitations on secondary containment. State the maximum storage capacity in gallons for those subunits where liquids may be stored, and in cubic feet for subunits where only solid waste is stored. In addition, include limitations based on tonnage where DOD/DOE regulations address this issue for explosive or reactive wastes.

Response: In general, the container storage areas have more capacity based on space and secondary containment than "permitted capacity". For explosives wastes, the capacity is determined based on explosives safety and the DOE requirements.

The following table lists the storage units and their capacities. This information can be found in Table A of the Part A Permit Application. It is a convention that explosives wastes are measured in pounds and other LLNL explosives waste related documents follow this convention. Also, since EWTF storage area 1 and 2, and EWSF Magazine 816 store solid wastes in drums, the capacity is listed in gallons for convenience and ease of operations. The waste storage capacities have been converted to cubic feet in the following table for your information.

| Unit                    | Capacity                          |
|-------------------------|-----------------------------------|
| EWTF Storage Area 1 S01 | 275 gal = 36.8 cubic feet         |
| EWTF Storage Area 2 S01 | 110 gal = 14.7 cubic feet         |
| EWSF Magazine 2 S01     | 3209 lb                           |
| EWSF Magazine 3 S01     | 5592 lb                           |
| EWSF Magazine 4 S01     | 4291 lb                           |
| EWSF Magazine 5 S01     | 2744 lb                           |
| EWSF Magazine 816 S01   | 9240 gal = 1,235 cubic feet       |
| B883 CSA S01            | 5500 gal <i>OK Double checked</i> |

Section IV, Facility Design, section provides the dimensions and other details of the units. Figures IV-1, IV-4, IV-5, IV-6, IV-8, and IV-9 provide details about the units. The figures also provide typical container arrangement and shelf detail for B883 and Magazines 2 through 5, respectively. Magazines 2 through 5 are provided with 2 sets of shelves in the arrangements shown in the above-mentioned figures.

Part VI section 2.6.3 outlines the aisle space requirements and stacking height requirements.

Solid wastes are stored in 55-gallon drums in Magazine 816. The drums are arranged in a way that minimum width of main emergency aisles are maintained at 3 feet and the secondary aisle spaces are maintained at minimum of 2.5 feet. Figure IV-16 has been included to show a typical container arrangement configuration.

6. *What is the storage capacity of the chemical locker within Storage Area 883?*

Response: As stated in Part IV, section 1.1.2, the storage locker has the capacity to hold six 55-gallon drums.



7. *Is the maximum treatment capacity for the Open Burn Area 350 pounds per day, or per event? How many events per day?*

Response: The maximum capacities for EWTF Burn Pan and EWTF Burn Cage are 100 lb and 260 lb per event per day respectively. For the days that treatments occur, there will be no more than one event per day.

8. *Is the maximum treatment capacity for the Open Detonation Area 100 pounds per day, or per event? How many events per day?*

Response: The maximum capacity for EWTF Detonation Pad is 350 lb. per event per day. For the days that treatments occur, there will be no more than one event per day.

## **Part VI. Management Practices**

1. *Section 2.4.6 mentions the method for segregating incompatible wastes. What are the procedures for determining incompatible wastes? Provide the procedure and charts. This is especially crucial for management of Storage Area 883 since it uses the pad for secondary containment*

Response: For non-explosive wastes, Building 883 CSA uses a bermed concrete pad to provide secondary containment; however, there are additional requirements, mentioned in Part VI, Section 2.4.6, for storing incompatible wastes. Additional management practices to insure that incompatible wastes are not co-mingled include the following:

- Elevating waste containers on pallets,
- Separating incompatible solid wastes by distance,
- Placing incompatible wastes into overpack containers,
- Providing separate secondary containments by using secondary containment pallets,
- Isolating waste containers in the chemical locker, which has its own separate secondary containment area.

Detailed information regarding segregation of incompatible wastes and containment pallets are provided in section 2.4.6 of Part VI.

Regarding procedures for identifying compatibility information, all wastes are characterized before acceptance into the hazardous waste management units. As a part of the characterization, the compatibility of the wastes are identified and a code is assigned. See sections 3.2, 3.3, 4.33, 4.4.3 and 9 of the Waste Analysis Plan, Part III of the Operation Plan. This compatibility information is based on Hatayama Waste Compatibility System and other appropriate systems, and examples of references used in assigning the compatibility codes are the chemical

compatibility information presented in 40 CFR 264, Appendix IV, "Examples of Potentially Incompatible Waste," and Volume II of the *Chemical Hazard Response Information System* (U.S. Coast Guard, 1986).

Explosive wastes will be segregated for storage on the basis of compatibility with other explosives. Table 8 provides descriptions of DOE explosive storage compatibility groups.

Table 9 is a storage compatibility mixing chart based on DOE storage compatibility groups. This information will be used to determine the storage compatibility of explosive wastes received at the EWSF. Typically, only unrestricted compatible storage groups will be stored in a magazine; however, restricted compatible storage groups (except Groups A, K, L, and N) may be stored together if the net weight of explosives does not exceed 1,000 pounds.

does "restricted" mean incompatible?

Table 8

## Description of UNO Storage Compatibility Groups

| Group | Description   |
|-------|---|
| A     | Initiating explosives. Bulk initiating explosives that have the necessary sensitivity to heat, friction, or percussion to make them suitable for use as initiating elements in an explosive train. Examples are wet lead azide, wet mercury fulminate, wet tetracene, dry RDX, and dry PETN.  |
| B     | Detonators and similar initiating devices not containing two or more independent safety features. Items containing initiating explosives that are designed to initiate or continue the functioning of an explosive train. Examples are detonators, blasting caps, small arms primers, and fuses.  |
| C     | Bulk propellants, propellant propelling charges, and devices containing propellant with or without their means of ignition. Items that upon initiation will deflagrate, explode, or detonate. Examples are single-, double, triple-base and composite propellants, rocket motors (solid propellant), and ammunition with inert projectiles.   |
| D     | Black powder, HE, and ammunition/devices containing HE without its own means of initiation and without propelling charge, or a device containing an initiating explosive and containing two or more independent safety features. Ammunition and explosives that can be expected to explode or detonate when any given item or component thereof is initiated except for devices containing initiating explosives with independent safety features. Examples are bulk trinitrotoluene (TNT), Composition B, black powder, wet RDX or PETN, bombs, projectiles, cluster bomb units (CBUs), depth charges, and torpedo warheads. |
| E     | Ammunition/explosives devices containing HE without its own means of initiation and with propelling charge (other than one containing a flammable or hypergolic liquid). Ammunition or devices containing HE and containing propelling charges. Examples are artillery ammunition, rockets, or guided missiles.   |
| F     | Ammunition containing HE with its own means of initiation and with propelling charge (other than one containing a flammable or hypergolic liquid) or without propelling charge.   |

| Group | Description   |
|-------|---|
| G     | Fireworks, illuminating, incendiary and smoke, including hexachlorethane (HC) or tear producing munitions other than those munitions that are water activated or which contain WP or flammable liquid or gel. Ammunition that, upon functioning results in an incendiary, illumination, lachrymatory, smoke, or sound effect. Examples are flares, signals, incendiary or illuminating ammunition, and other smoke or tear producing devices.   |
| H     | Ammunition containing both explosives and WP or other pyrophoric material. Ammunition in this group contains fillers that are spontaneously flammable when exposed to the atmosphere. Examples are WP, plasticized white phosphorus (PWP), or other ammunition containing pyrophoric material.  |
| J     | Ammunition containing both explosives and flammable liquids or gels. Ammunition in this group contains flammable liquids or gels other than those that are spontaneously flammable when exposed to water or the atmosphere. Examples are liquid- or gel-filled incendiary ammunition, fuel-air explosive (FAE) devices, flammable liquid-fueled missiles, and torpedoes.  |
| K     | Ammunition containing both explosives and toxic chemical agents. Ammunition in this group contains chemicals specifically designed for incapacitating effects more severe than lachrymation. Examples are artillery or mortar ammunition (fused or unfused) grenades, and rockets or bombs filled with a lethal or incapacitating chemical agent.   |
| L     | Ammunition not included in the other compatibility groups. Ammunition having characteristics that do not permit storage with other types of ammunition, or kinds of explosives, or dissimilar ammunition of this group. Examples are water-activated devices, prepackaged hypergolic liquid-fueled rocket engines, certain FAE devices, triethyl aluminum (TEA), and damaged or suspect ammunition of any group. Types presenting similar hazards may be stored together but not mixed with other groups. |
| N     | Ammunition containing only extremely insensitive detonating substance (EIDS). Examples are bombs and warheads.  |
| S     | Ammunition presenting no significant hazard. Ammunition so packaged or designed that any hazardous effects arising from accidental functioning are confined within the package unless the package has been degraded by fire, in which case all blast or projection effects are limited to the extent that they do not hinder firefighting significantly. Examples are thermal batteries, explosive switches or valves, and other ammunition items packaged to meet the criteria of this group.            |



**Table 9**  
**Storage Compatibility Mixing Chart<sup>3</sup>**

| Groups         | A | B | C | D | E | F | G | H | J | K | L <sup>4</sup> | N | S |
|----------------|---|---|---|---|---|---|---|---|---|---|----------------|---|---|
| A              | X | Z |   |   |   |   |   |   |   |   |                |   |   |
| B              | Z | X | Z | Z | Z | Z | Z |   |   |   |                |   | X |
| C              |   | Z | X | X | X | Z | Z |   |   |   |                |   | X |
| D              |   | Z | X | X | X | Z | Z |   |   |   |                |   | X |
| E              |   | Z | X | X | X | Z | Z |   |   |   |                |   | X |
| F              |   | Z | Z | Z | Z | X | Z |   |   |   |                |   | X |
| G              |   | Z | Z | Z | Z | Z | X |   |   |   |                |   | X |
| H              |   |   |   |   |   |   |   | X |   |   |                |   | X |
| J              |   |   |   |   |   |   |   |   | X |   |                |   | X |
| K              |   |   |   |   |   |   |   |   |   | Z |                |   |   |
| L <sup>4</sup> |   |   |   |   |   |   |   |   |   |   |                |   |   |
| N              |   |   | Z | Z | Z |   |   |   |   |   |                | X | X |
| S              |   | X | X | X | X | X | X | X | X |   |                | X | X |

<sup>1</sup> An "X" in the above chart indicates that these groups may be combined in storage. Otherwise, mixing is either prohibited or restricted according to item 2, below.

<sup>2</sup> A "Z" in the above chart indicates that when warranted by operational considerations or magazine non-availability, and when safety is not sacrificed, limited quantities of these groups may be combined in storage. These relaxations involving mixed storage are approved by the DOE, as authorized by DOD, and are not considered waivers.

<sup>3</sup> No mark in a block indicates that combined storage is not permitted.

<sup>4</sup> Group L is "ammunition not included in other groups, requiring separate storage requirements, and therefore are not compatible with other groups. Group L can be damaged or suspect ammunition of any group and will be stored separately.

Part III Section 4.4.3 and Part VI Section 2.4.6 of the Operation Plan sections have been revised to include the information.

2. DTSC finds it appropriate to impose permit restrictions regarding appropriate meteorological conditions at the time of open burn and detonation events to match worse case conditions as stated in the Health Risk Assessment. The following language is proposed for inclusion in the new permit:

***"All treatment activities approved by this Permit (open burns and open detonations) shall be carried out only when meteorological conditions meet the following basic requirements: (to be proposed)"***

*Propose meteorological limitations on open burn and open detonations based on conditions assumed in preparing the Health Risk Assessment (wind speed, wind direction, high or low temperature, etc.).*

Response: The lower limit of wind speeds in the OBODM model used for performing the risk assessment is 1 m/s. Minimum dispersion (and maximum concentration) occurs at low wind speeds. Also, OBODM modeling was limited to times between 7 am and 6 pm. No limits were placed on wind direction, temperature, or precipitation. The following is suggested for permit conditions based on the health risk assessment.

- The permittee shall not perform open burns or open detonation when wind speeds are less than 2 mph (1 m/s).
  - The permittee shall not commence open burns or open detonations after 6 pm.
3. DTSC also intends on adding the following language to the new permit regarding radioactive wastes:

***"No radioactive wastes or wastes containing radioactive constituents, including low level radioactive wastes or constituents, shall be stored or treated in any unit covered by this permit."***

Response: LLNL Site 300 generates low level radioactive waste (LLW), low level radioactive waste containing a RCRA hazardous waste constituent (MLLW) and RCRA hazardous waste (HW) as a result of explosives testing. The testing of explosives has been Site 300's primary mission since the facility became operational in 1955.

LLW and MLLW are temporarily stored Building 883 Waste Accumulation Area (B883 WAA), while HW is stored in B883 WAA and Building 883 Container Storage Area (B883 CSA). Building 883 WAA (north side of 883) and B883 CSA

(south side of 883) share a common epoxy-coated concrete foundation (not secondary containment), metal roof, and chain link fencing. A six-foot tall, six-inch thick concrete wall separates the north and south sides of B883.

The storage of MLLW in B883 WAA has not compromised public safety, resulted in a release to the environment (on-site or off-site), or caused injury to facility personnel. The storage of MLLW in B883 CSA, if allowed, would follow the same management programs and procedures that have lead to the safe storage of MLLW in B883 WAA. Treatment of MLLW would not occur in B883 CSA or B883 WAA. Waste management programs and procedures would be reviewed annually, at a minimum, to ensure administrative documents (i.e., programs, procedures, Part A/B permit application) provide the necessary controls to conduct all facility operations in a safe and efficient manner.

#### **Part IX. Closure Plan**

1. *Risk based closure performance standards may be applied to soils and groundwater, and certain structural members of the hazardous waste units, including concrete flooring. Please add the following language to the Closure Plan: "Determination of closure performance standards shall be developed and approved by DTSC based on DTSC approved risk assessment methodology immediately prior to initiating closure."*

Response: Part IX, Section 1.4 has been revised to include the suggested statement language.

2. *Wipe sampling may be used to determine whether performance standards have been achieved for concrete flooring and other structural members. Please add the following language to the Closure Plan: "Detailed wipe sampling procedures, including the type of filter paper and solvent used, analysis testing methodology and laboratory detection limits shall be pre-approved by DTSC before proceeding with closure."*

Response: Part IX, Appendix A-1 Section 2, Appendix A-2 Section 2, and Appendix A-3 Section 2 have been revised to include the suggested statement language.

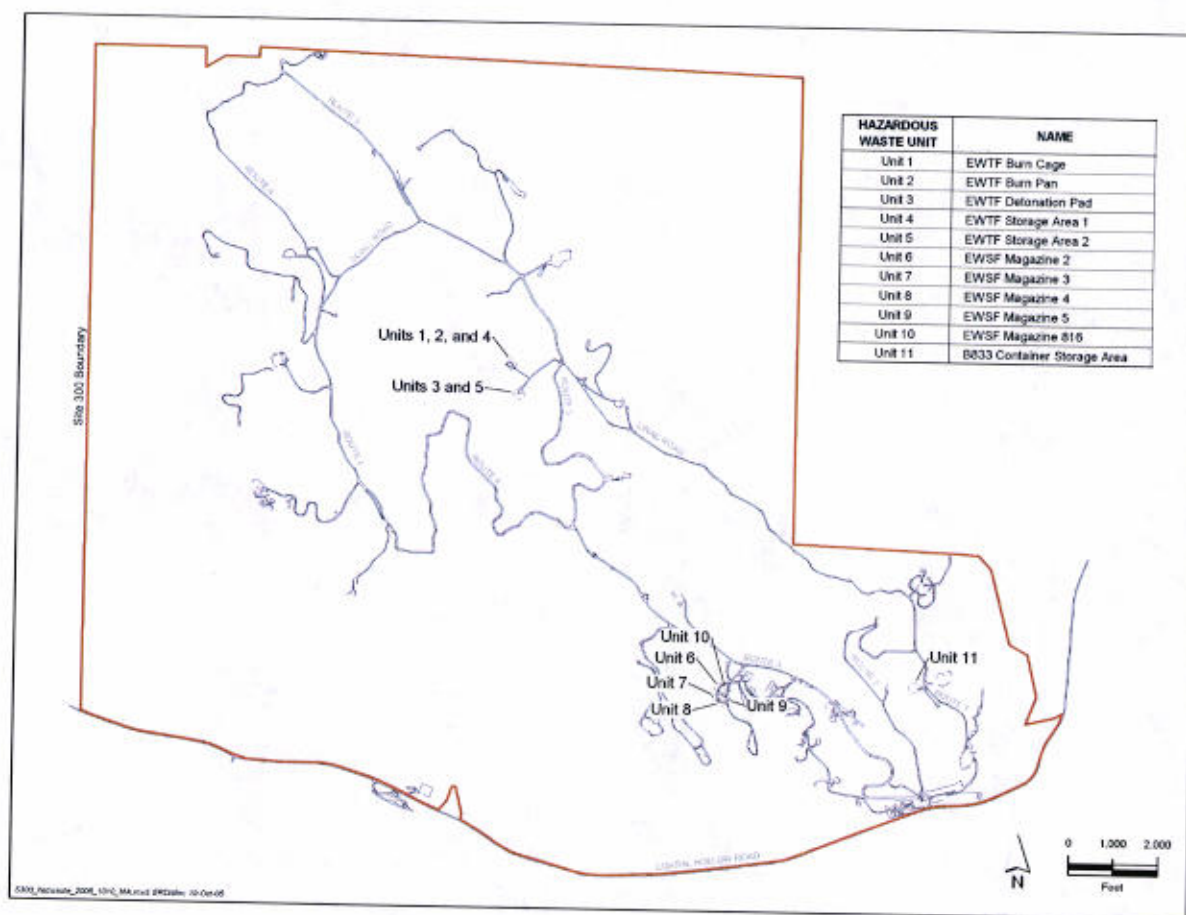
3. *Core sampling of concrete flooring and underlying soils will be required for all units with concrete floors. Please add the following language to the Closure Plan: "Concrete core sample analysis testing methodology, scope of analysis, and laboratory detection limits shall be pre-approved by DTSC before initiation of closure activities."*

Response: Part IX, Appendix A-1 Section 2, Appendix A-2 Section 2, and Appendix A-3 Section 2 have been revised to include the suggested statement language.

4. *Areas of concrete where contamination has occurred may be excised from the pad if a proper testing scheme has been developed to assure removal of all contamination.*

Response: Part IX, Appendix A-1 Section 2, Appendix A-2 Section 2, and Appendix A-3 Section 2 have been revised to include the suggested statement language.





**Figure II.A-18. Locations of Hazardous Waste Units**

# **Part II**

## **Facility Location**

## PART II FACILITY LOCATION

### Table of Contents

|     |   |      |
|-----|---|------|
| 1   | Detailed Maps .....                             | II-2 |
| 2   | Information Associated with Maps .....          | II-4 |
| 2.1 | Legal Description .....                         | II-4 |
| 2.2 | Traffic Volume .....                            | II-4 |
| 2.3 | Characteristics of Permanent Access Roads ..... | II-4 |
| 2.4 | Photographs .....                               | II-5 |
| 3   | Site Geology .....                              | II-5 |
| 3.1 | Site Location and Geologic Setting .....        | II-5 |
| 3.2 | Seismic Considerations .....                    | II-6 |
| 3.3 | Ground and Surface Water .....                  | II-7 |
| 3.4 | Floodplain .....                                | II-8 |
|     | References .....                                | II-9 |

### Appendices

|  |        |
|--|--------|
| Appendix II-A. Hazardous Waste Management Facilities Figures .....     | II.A-1 |
| Appendix II-B. Hazardous Waste Management Facilities Photographs ..... | II.B-1 |

### Tables

|  |      |
|--|------|
| Table II-1. List of Part II Maps ..... | II-3 |
|--|------|



The Explosive Process Area is located in the southeast portion of Site 300. It contains the equipment needed to press and machine explosives. Explosive components are assembled and disassembled in this area. Other operations conducted in this area include explosives characterization and radiography. The Explosives Waste Storage Facility is located in the HE Process Area.

Pit 6 is a closed former landfill that covers 2.4 acres of this area. Pit 6 operated from 1964 to 1973 and received wastes from Lawrence Berkeley Laboratory and the LLNL main site at Livermore. Since closure, the Pit 6 area has been used as a rifle range by LLNL Safeguards and Security Department and by the police forces from San Joaquin County, the state of California, and the federal government. A Weapons Test Area is also located in the northwest portion of the Pit 6 Area.

The East and West Firing Areas are used for explosive experiments and hydrodynamics diagnostics. The EWTF is located in the East Firing Area.

## 1 Detailed Maps

Detailed maps providing general information on the LLNL Site 300 location are provided in **Appendix II-A** of this permit application. The maps in **Appendix II-A** have scales, dates, and north arrows. These maps are listed in **Table II-1** and briefly discussed in this part.

**Figure II.A-1** is a regional location map showing the approximate location of Site 300 and its proximity to LLNL's Livermore site and urban areas. **Figures II.A-2, -6, -7, and -8** are topographic survey maps for the Hazardous Waste Management Facilities (B883 CSA, EWSF, and EWTF) in this permit application. **Figures II.A-3 and -4** show the locations of EWSF, EWTF, and B883 CAS in relation to other Site 300 facilities. Internal roads are shown on **Figure II.A-4, -5, -6, -7, and -8**.

No injection wells are located at the LLNL Site 300. Supply wells, LLNL monitoring wells, extraction wells, and piezometers at LLNL Site 300 are shown on **Figure II.A-9**. Environmental monitoring devices and sampling locations are presented in **Figure II.A-10**.

A wind rose showing the average annual wind direction and speed during 2004 is shown on **Figures II.A-11**. At Site 300, the prevailing winds are from the west-southwest.

**Figure II.A-12** shows the land use for the area surrounding Site 300. Most of the land surrounding LLNL Site 300 is agricultural (primarily for grazing cattle and sheep). Two other smaller, privately operated research and testing facilities are located near Site 300. The property east of and adjacent to Site 300 is now owned by Fireworks America and is currently being used to store pyrotechnics. A portion of the property is leased to Reynolds Initiator Systems, Inc., and is used to manufacture initiators, which are agents that cause a chemical reaction to commence.

SRI International operates an explosives test facility approximately 0.6 miles south of Site 300.



**Table II-1. List of Part II Maps**

| Figure                  | Title   |
|-------------------------|---|
| II.A-1                  | Regional Location Map   |
| II.A-2                  | U.S. Geological Survey (USGS) Topographical Map                               |
| II.A-3                  | Site 300 EWTF   |
| II.A-4                  | LLNL Site 300 Map and Building Index  |
| II.A-5                  | LLNL Site 300 Activity Areas  |
| II.A-6                  | Building 883 Container Storage Area Topographic Survey Map                    |
| II.A-7                  | Explosive Waste Storage Facility Topographic Survey Map                       |
| II.A-8                  | Explosive Waste Treatment Facility Topographic Survey Map                     |
| II.A-9                  | Well Location Map, Site 300   |
| II.A-10                 | Air Particulate Sampling Locations, Site 300                                  |
| II.A-11                 | Wind Rose, Site 300   |
| II.A-12                 | Land Use Map for LLNL Site 300 and Vicinity                                   |
| II.A-13                 | LLNL Site 300 Boundary Map  |
| II.A-14                 | Geologic Map of Site 300  |
| II.A-15                 | Potentiometric Surface Elevation Map of Major Water-Bearing Units at Site 300 |
| II.A-16a                | Flood Insurance Rate Map, Panel 700   |
| II.A-16b                | Flood Insurance Rate Map, Panel 715   |
| II.A-17                 | Flood Insurance Rate Map with the EWTF, EWSF, and B883 CSA                    |
| <a href="#">II.A-18</a> | <a href="#">Hazardous Waste Management Unit Location Map</a>                  |

Corral Hollow Road borders Site 300 on the south. South of the western portion of Site 300, across Corral Hollow Road, is the Carnegie State Vehicle Recreation Area, covering approximately 5000 acres. This outdoor recreational facility is operated by the California Department of Parks and Recreation Off-Highway Motor Vehicle Recreation Division for the exclusive use of off-highway vehicles.

The nearest urban area is the City of Tracy, approximately 2 miles northeast of Site 300. Rural residences are located along Corral Hollow Road, west of Site 300 and the Carnegie State Vehicular Recreation Area. Power-generating wind turbines occupy the land northwest of the site.

No easements at the LLNL Site 300 have been given to non-LLNL parties.

Legal boundaries for the LLNL Site 300 are shown on **Figure II.A-13** and are described further in **Part II.2.1**. **Figures II.A-14** and **II.A-15** show a geologic map and a potentiometric surface elevation map of the major water-bearing units at Site 300, respectively. Administrative access controls, security, and unit-specific access controls are discussed in detail in **Part V** of this permit application.

[The locations of hazardous waste management units are shown on \*\*Figure II.A-18\*\*.](#)

# **APPENDIX II-A HAZARDOUS WASTE MANAGEMENT FACILITIES FIGURES**



## APPENDIX II-A HAZARDOUS WASTE MANAGEMENT FACILITIES DRAWINGS

### Table of Contents

|                  |  |                |
|------------------|--|----------------|
| APPENDIX II-A    | HAZARDOUS WASTE MANAGEMENT<br>FACILITIES DRAWINGS .....                                | II-A-1         |
| Figure II.A-1.   | Regional Location Map .....  | II-A-5         |
| Figure II.A-2.   | U.S. Geological Survey (USGS) Topographical Map.....                                   | II-A-6         |
| Figure II.A-3    | Site 300 EWTF.....   | II-A-7         |
| Figure II.A-4.   | LLNL Site 300 Map and Building Index.....  | II-A-8         |
| Figure II.A-5.   | LLNL Site 300 Activity Areas.....  | II-A-9         |
| Figure II.A-6.   | Building 883 Container Storage Area Topographic Survey Map.....                        | II-A-10        |
| Figure II.A-7.   | Explosive Waste Storage Facility Topographic Survey Map.....                           | II-A-11        |
| Figure II.A-8.   | Explosive Waste Treatment Facility Topographic Survey Map.....                         | II-A-12        |
| Figure II.A-9.   | Well Location Map, Site 300 .....  | II-A-13        |
| Figure II.A-10.  | Air Particulate Sampling Locations, Site 300.....                                      | II-A-14        |
| Figure II.A-11.  | Wind Rose, Site 300 .....  | II-A-15        |
| Figure II.A-12.  | Land Use Map for LLNL Site 300 and Vicinity .....                                      | II-A-16        |
| Figure II.A-13.  | LLNL Site 300 Boundary Map .....   | II-A-17        |
| Figure II.A-14.  | Geologic Map of Site 300.....  | II-A-18        |
| Figure II.A-15.  | Potentiometric Surface Elevation Map of Major<br>Water-Bearing Units at Site 300 ..... | II-A-19        |
| Figure II.A-16a. | Flood Insurance Rate Map, Panel 700.....   | II-A-20        |
| Figure II.A-16b. | Flood Insurance Rate Map, Panel 715.....   | II-A-21        |
| Figure II.A-17.  | Flood Insurance Rate Map with the EWTF,<br>EWSF, and B883 CSA .....                    | II-A-22        |
| Figure II.A-18.  | <u>Locations of Hazardous Waste Units .....</u>  | <u>II-A-23</u> |

# **Part III**

## **Waste Characteristics**



**Environmental Protection Department  
Operations and Regulatory Affairs Division**

---

**Waste Analysis Plan for Hazardous Waste  
Treatment and Storage Facilities,  
Site 300**

~~January 2005~~ revised November 2005

---

**Lawrence Livermore National Laboratory  
University of California      Livermore, California 94551**

## Table of Contents

|  |    |
|--|----|
| WASTE ANALYSIS PLAN FOR HAZARDOUS WASTE TREATMENT AND STORAGE FACILITIES, SITE 300 .....           | 1  |
| 1 Introduction.....  | 1  |
| 1.1 Purpose and Scope of the Waste Analysis Plan .....   | 1  |
| 1.2 Definitions of "Waste" and "Waste Generator" .....   | 2  |
| 1.3 Waste Analysis Plan Updates.....   | 2  |
| 1.4 Document Structure .....   | 3  |
| 2 Site Description.....  | 4  |
| 2.1 Overview of LLNL Organizations and Site 300 Waste Generators.....                              | 4  |
| 2.2 Types of Wastes Generated.....   | 6  |
| 2.2.1 Form Codes, Source Codes, and Waste Forms in Waste Definition.....                           | 7  |
| 2.3 Management of Hazardous Waste at LLNL .....  | 8  |
| 2.3.1 Waste Management Organizations at LLNL Site 300.....   | 9  |
| 2.4 Site 300 Hazardous Waste Management Facilities .....   | 9  |
| 2.4.1 Building 883 Container Storage Area (B883 CSA).....  | 9  |
| 2.4.2 Explosives Waste Storage Facility (EWSF).....  | 9  |
| 2.4.3 Explosives Waste Treatment Facility (EWTF).....  | 10 |
| 3 Overview of the Waste Management Process at LLNL Site 300.....                                   | 10 |
| 3.1 Waste Characterization Documentation.....  | 12 |
| 3.2 Waste Disposal Requisition.....  | 12 |
| 3.2.1 Standard WDR.....  | 13 |
| 3.2.2 WDR Template .....   | 13 |
| 3.2.3 Electronic WDR.....  | 14 |
| 3.3 Waste Characterization and Tracking for Waste Management-Generated Waste .....                 | 14 |
| 4 Waste Identification, Characterization, and Acceptance.....                                      | 15 |
| 4.1 Waste Identification .....   | 15 |
| 4.2 Initial Waste Evaluation .....   | 15 |
| 4.3 Newly Generated and Unprofiled Waste.....  | 16 |
| 4.3.1 Full-scale Analysis of Newly Generated Waste.....  | 17 |
| 4.3.2 Fingerprint Analysis of Unprofiled Non-explosives Waste.....                                 | 18 |
| 4.3.3 Final Waste Evaluation and Acceptance Process for Newly Generated and Unprofiled Waste ..... | 18 |
| 4.4 Internally Profiled Waste .....  | 21 |
| 4.4.1 Verification of Internally Profiled Waste.....   | 22 |
| 4.4.2 Verification Failure of Internally Profiled Waste.....                                       | 22 |
| 4.4.3 Final Waste Evaluation and Acceptance.....   | 23 |
| 4.5 Frequency of Analysis of Non-explosives Waste.....   | 24 |
| 5 Parameter Selection and Analytical Methods for Non-explosives Waste.....                         | 24 |



|        |  |    |
|--------|--|----|
| 5.1    | Parameter Selection .....  | 25 |
| 5.2    | Fingerprint Analysis for Non-explosives Waste.....                             | 25 |
| 5.3    | Detection Limits of Analytical Methods.....                                    | 26 |
| 5.4    | Quality Assurance/Quality Control for Analytical Methods.....                  | 26 |
| 5.5    | Parameter Selection and Analytical Methods for Special Cases.....              | 27 |
| 5.5.1  | Liquids Collected in Secondary Containment<br>Systems of Permitted Units ..... | 27 |
| 6      | Waste Sampling of Non-explosives Waste.....                                    | 28 |
| 6.1    | Sampling Objectives.....   | 28 |
| 6.2    | Sampling Methods.....  | 28 |
| 6.2.1  | Sampling of Liquids in Containers or Tanks .....                               | 29 |
| 6.2.2  | Sampling Containerized and Uncontainerized Solids .....                        | 29 |
| 6.3    | Sampling Documentation .....   | 29 |
| 6.4    | Representative Sampling.....   | 30 |
| 6.5    | Personal Protective Equipment.....   | 31 |
| 6.6    | Sample Storage and Preservation.....   | 31 |
| 6.7    | Sampling QA/QC .....   | 31 |
| 6.7.1  | Precision and Accuracy .....   | 31 |
| 6.7.2  | Training and Personnel Performance .....                                       | 32 |
| 6.8    | Chain of Custody.....  | 32 |
| 7      | Analytical Laboratory Selection for Non-explosives Waste.....                  | 33 |
| 7.1    | Full-scale Analysis.....   | 33 |
| 7.2    | Fingerprint Analysis .....   | 33 |
| 8      | Profile Development Process.....   | 33 |
| 8.1    | Conditional Waste Profiles.....  | 34 |
| 9      | Hazardous Waste Storage.....   | 35 |
| 10     | Hazardous Waste Treatment.....   | 35 |
| 11     | Characterization and Tracking of Waste Treatment Residues .....                | 35 |
| 11.1   | Hazardous Waste Determination .....  | 36 |
| 11.2   | LDR Notification and Certification Requirements.....                           | 36 |
| 11.3   | Offsite TSDF Waste Acceptance Criteria Requirements.....                       | 36 |
| 12     | Record Keeping.....  | 37 |
| 12.1   | List of Records and Documents.....   | 37 |
| 12.2   | Updating, Correcting and Revising Data on RHW Records and<br>Documents .....   | 38 |
| 12.2.1 | WDR Updates.....   | 38 |
| 12.2.2 | Corrections .....  | 38 |
| 12.2.3 | Revisions .....  | 38 |
| 12.3   | Revising the Format and Requested Information on RHW Forms .....               | 38 |
| 12.3.1 | WDR, WDR Template, and WEF .....   | 39 |
| 12.3.2 | WEF Usage Card .....   | 39 |
| 12.3.3 | Fingerprint Verification Analysis Checklist.....                               | 39 |



|  |    |
|--|----|
| 12.3.4 Nonconformance and Corrective Action Report (NCAR Form) ..... | 40 |
| 13.3.5 Waste HEPA Filter Information Form .....                      | 40 |
| 13.3.6 RHWL Waste Change Request .....                               | 40 |
| 13.3.7 Verification Failure Form .....                               | 40 |
| 13 Acronyms .....  | 40 |
| 14 References .....  | 43 |

## Figures

|  |    |
|--|----|
| Figure 2-1. Location of LLNL Sites in the San Francisco Bay Area .....                                 | 47 |
| Figure 2-2. Location of Waste Management Sites at Site 300 .....                                       | 48 |
| Figure 3-1. LLNL Site 300 Hazardous Waste Management Process .....                                     | 49 |
| Figure 3-2. Sample WDR Certification Page .....  | 50 |
| Figure 3-3a. Sample Waste Disposal Requisition (page 1) .....  | 51 |
| Figure 3-3b. Sample Waste Disposal Requisition (page 2) .....  | 52 |
| Figure 3-3c. Sample Waste Disposal Requisition (page 3) .....  | 53 |
| Figure 3-4a. Sample Electronic Waste Disposal Request .....  | 54 |
| Figure 3-4b. Sample Electronic WDR Container Information Sheet (page 1 of 4) .....                     | 55 |
| Figure 3-4c. Sample Electronic WDR Container Information Sheet (page 2 of 4) .....                     | 56 |
| Figure 3-4c. Sample Electronic WDR Container Information Sheet (page 3 of 4) .....                     | 57 |
| Figure 3-4d. Sample Electronic WDR Container Information Sheet (page 4 of 4) .....                     | 58 |
| Figure 4-1. Waste Identification and Initial Evaluation Process .....                                  | 59 |
| Figure 4-2. Newly Generated and Unprofiled Waste Process .....   | 60 |
| Figure 4-3. Internally Profiled Waste Process .....  | 61 |
| Figure 8-1. Internal Profile Development Process .....   | 62 |
| Figure 12-1. Sample WEF Usage Card .....   | 63 |
| Figure 12-2a. Sample Fingerprint Verification Analysis Checklist (page 1) .....                        | 64 |
| Figure 12-2b. Sample Fingerprint Verification Analysis Checklist (page 2) .....                        | 65 |
| Figure 12-2c. Sample Fingerprint Verification Analysis Checklist (page 3) .....                        | 66 |
| Figure 12-3a. Sample Nonconformance and Corrective Action Report (NCAR) .....                          | 67 |
| Figure 12-3b. Sample Nonconformance and Corrective Action Report (NCAR)<br>Instructions (page 2) ..... | 68 |
| Figure 12-4. Sample Waste HEPA Filter Information Form .....   | 69 |
| Figure 12-5a. Sample RHWL Waste Change Request (page 1) .....  | 70 |
| Figure 12-5b. Sample RHWL Waste Change Request (page 2) .....  | 71 |
| Figure 12-6. Sample Verification Failure Form .....  | 72 |

## Tables

|   |                  |
|---|------------------|
| Table 1. Form Codes and Waste Stream Descriptions ..... | <del>73</del> 73 |
| Table 2. LLNL Waste Source Codes .....                  | 85               |



|                               |   |      |
|-------------------------------|---|------|
| Table 3.                      | Waste Forms and Waste Stream Descriptions .....   | 88   |
| Table 4.                      | Pure Explosives Compounds.....  | 89   |
| Table 5.                      | Additives and Binders .....   | 91   |
| Table 6.                      | Non-reactive Waste Stream Components.....   | 92   |
| Table 7.                      | Storage and Treatment Unit Waste Stream Configuration.....  | 942  |
| Table 8.                      | <a href="#">Description of UNO Storage Compatibility Groups</a> .....                                       | 95   |
| Table 9.                      | <a href="#">Storage Compatibility Mixing Chart</a> .....  | 96   |
| <del>Table 8</del> Table 10.  | Parameters of Concern and Analytical Test Methods .....   | 97   |
| <del>Table 9</del> Table 11.  | Fingerprint Analyses and Analytical Test Methods.....   | 113  |
| <del>Table 10</del> Table 12. | Sample Containers, Preservatives, and Holding Times<br>Including Inorganic, Organic and Physical Tests..... | 114  |
| <del>Table 11</del> Table 13. | Waste Types and Sampling Devices .....  | 1186 |
| Table 142.                    | Container Types and Specifications.....   | 119  |

## Appendices

|             |                            |     |
|-------------|----------------------------|-----|
| Appendix A. | Waste Evaluation Form..... | A-1 |
| Appendix B. | Glossary.....              | B-1 |

waste management facilities or which affect the definition of hazardous waste, resulting in an increase in the number or types of hazardous waste managed at the facility.

#### **1.4 Document Structure**

**Section 2** of this WAP provides a general site description of LLNL, an overview of the LLNL programs, directorates, departments, and/or divisions that generate waste, and the types of waste generated. This section also explains how form codes (listed in **Table 1**), source codes (**Table 2**), and waste forms (**Table 3**) are used in characterizing LLNL's waste streams. Note that all tables and figures follow the text. Section 2 also provides an overview of the RHW Division, the CMS waste management group, and the Site 300 hazardous waste management facilities.

**Section 3** gives an overview of the process of managing hazardous waste and the waste characterization documentation, focusing in particular on the Waste Disposal Requisition (WDR).

**Section 4** discusses the hazardous waste management process in detail from the point that the generator offers the waste for transfer to the acceptance of the waste at a permitted facility.

**Section 5** explains how personnel from RHW Division select the parameters of concern used in the waste characterization process and the analytical test methods. **Table 8** **Table 10** (all tables and figures follow the text) provides the rationale for choosing parameters and SW-846 test methods. **Table 9** **Table 11** lists the non-state-certified tests that are used in waste verification.

**Section 6** explains how RHW personnel conduct waste sampling, how sampling methods are chosen, and how quality assurance/quality controls, precision and accuracy, and chain of custody are incorporated into sampling. **Table 10** **Table 12** specifies sample storage instructions. **Table 11** **Table 13** lists the selected sampling methods and devices.

**Section 7** describes the selection of analytical laboratories. **Section 8** discusses the internal profile development process.

**Section 9** discusses the storage of hazardous waste through segregation by compatibility. **Sections 10** and **11** provide discussion of hazardous waste treatment and post-treatment characterization, respectively.

Record keeping is the subject of **Section 12**. Records and documents include Waste Evaluation Forms, WDRs, WDR Templates, usage cards, accumulation logbooks, analytical data, Nonconformance Corrective Action Reports, and RHW Waste Disposal Requisition Change Requests and any other information relevant to waste characterization and acceptance.



and that the generator has signed the WDR Template. In the case of non-explosives wastes, RHWM personnel verify that the required tests for conditionally profiled wastes and that any fingerprint verification tests are being (or have been) conducted.

In the case of the B883 CSA, the RHWM field technicians will segregate and store the waste based on the compatibility code.

Explosive wastes will be segregated for storage on the basis of compatibility with other explosives. Table 8 provides descriptions of DOE explosive storage compatibility groups.

Table 9 is a storage compatibility mixing chart based on DOE storage compatibility groups. This information will be used to determine the storage compatibility of explosive wastes received at the EWSF. Typically, only unrestricted compatible storage groups will be stored in a magazine; however, restricted compatible storage groups (except Groups A, K, L, and N) may be stored together if the net weight of explosives does not exceed 1,000 pounds.

#### **4.5 Frequency of Analysis of Non-explosives Waste**

For non-explosives wastes, a generator's performance and reliability are monitored through either full-scale analysis or fingerprint analysis. Full-scale analysis is conducted as necessary to ensure that waste characterization is accurate and up-to-date. A waste stream with an existing waste profile is verified for accuracy by fingerprint analysis at least once per year.

At a minimum, RHWM personnel initiate or repeat analysis whenever:

- A generator has generated a new waste stream that RHWM will receive for the first time unless a sampling exemption applies.
- RHWM personnel have reason to believe that the process or operation generating the waste has changed.
- Fingerprint analytical results are inconclusive or do not match the waste profile, WDR information, or previous analytical data.

### **5 Parameter Selection and Analytical Methods for Non-explosives Waste**

Non-explosives waste is sampled and analyzed for parameters of concern. A parameter of concern is either (1) a physical property that needs to be examined so that a determination can be made regarding the waste's toxicity, corrosivity, ignitability, or reactivity, or (2) a chemical constituent whose presence would render a waste to be hazardous if present at or above the regulatory level. Physical properties and chemical constituents have been identified as parameters of concern through examination of the following regulations:



- Title 40 of the Code of Federal Regulations, Part 261 (40 CFR 261).
- Title 22 of the California Code of Regulations, Chapter 11, Section 66261 (22 CCR 66261).

By comparing the waste's form code with its matching description and associated chemical constituents (see **Table 1**) to the physical properties and chemical constituents listed in the regulations, the appropriate parameters of concern for each waste stream are identified. In turn, suitable analytical methods are assigned to analyze the waste for that parameter. **Table 8****Table 10** lists the parameters and full-scale and fingerprint analysis test methods for each form code. For full-scale analysis, EPA analytical methods from EPA's *Test Methods for Evaluating Solid Waste, SW-846* (most recent edition) are specified. For fingerprint analysis, other test methods may be specified (as described in **Section 5.2**).

### **5.1 Parameter Selection**

The rationale for choosing the parameters and test methods includes the following:

- Determine if a waste exhibits the hazardous waste characteristics of ignitability, corrosivity, reactivity, or toxicity, or if it is an RCRA-listed waste or a California-only hazardous waste.
- Meet waste acceptance criteria of permitted waste management facilities and offsite TSDFs.
- Characterize the waste for proper and safe packaging and onsite storage or treatment of wastes.
- Determine if a waste complies with the federal and state LDR requirements.

The RHWCM Characterization Chemist reviews the source code and the chemical and physical properties recorded on the WDR. Using the parameters and the test methods for each form code (as listed in **Table 8****Table 10**), the Characterization Chemist then selects the actual parameter(s) of concern for which a particular waste will be analyzed. Adjustment of the parameters is acceptable, if either the SW-846 test methods or the fingerprint test methods listed in **Table 9****Table 11** are used.

### **5.2 Fingerprint Analysis for Non-explosives Waste**

Fingerprint analysis for non-explosives wastes identifies select physical properties or chemical constituents present in the waste. It typically involves screening and non-certified analyses, and it utilizes both field and laboratory-based protocols.

The fingerprint tests utilized at LLNL involve such analyses as visual inspections, radioactivity screening, pH/normality measurements, peroxide tests, oxidizer/reducer screening, water reactivity tests, paint filter tests, sulfides/cyanides tests, flash point testing, metals analysis, and solvent screening. The analyses typically involve American Society for Testing and Materials (ASTM) methods and make use of such



instrumentation as pH meters, Geiger counters/liquid scintillation counter, spectrophotometer for calorimetric-based assays, surface acoustic wave gas chromatographs for detection of volatile organic compounds, and flash point tester. EPA methods (e.g., SW-846/9040, 9041), such as those for pH measurements, may be utilized as well.

### **5.3 Detection Limits of Analytical Methods**

For all full-scale analytical methods, the detection limits are determined by EPA-required methods. For the California Assessment Manual (CAM) metals Total Threshold Limit Concentration (TTLC) and the Waste Extraction Test (WET), the detection limits achieved by a laboratory must be below the regulatory thresholds for the chemical constituents in samples extracted using the WET method. For all other chemical constituents that do not have an established regulatory threshold, the EPA-required analytical method detection limit is used.

For fingerprint analyses, the methods specified in **Tables 8-10** and **9-11** encompass the regulatory level of hazardous constituents and properties; consequently, a determination can be made as to whether the level of a specific parameter of concern present in the waste will cause the waste to be hazardous.

### **5.4 Quality Assurance/Quality Control for Analytical Methods**

LLNL Site 300 uses California state-certified laboratories to analyze waste samples for waste characterization. (California state-certified laboratories may be physically located in California itself or in another state.) These laboratories use quality assurance/quality control (QA/QC) criteria derived from *Test Methods for Evaluating Solid Waste, SW-846* (EPA, most current edition) to maintain the accuracy and precision of reported analytical data.

Fingerprint analysis also follows criteria derived from *Test Methods for Evaluating Solid Waste, SW-846* (EPA, most recent edition) but is tailored to meet the requirements of both physical and chemical fingerprint analysis. Protocols differ from those used in California state-certified laboratories, but they are defensible and follow standard QA/QC protocols, including control charts, calibration curves, log books, and sample tracking mechanisms.

LLNL closely monitors the analytical performance of each laboratory that it uses for full-scale analyses. Monitored items include the laboratory's QA/QC program, its accreditation status, and its instrument calibration and repair records to ensure properly functioning equipment. Data quality is evaluated in terms of precision, accuracy, completeness, representativeness, and comparability. These terms—as used at LLNL—are defined below.

- **Precision** is a measure of data reproducibility. It is assessed by replicate measurements of reference materials, samples, or method performance samples. For any data reported, LLNL reviews such QC parameters as standard deviation (SD),



relative standard deviation (RSD), relative percent difference (RPD), and coefficient of variation (CV) to determine its precision.

- **Accuracy** is the degree of agreement of a measured value and that of an accepted reference or true value. Accuracy is assessed using percent recovery (%R). As part of its data audit, LLNL verifies that the outside laboratory used spikes in samples, controls, and blanks to maximize the accuracy of reported data.
- **Representativeness** is the degree to which data accurately and precisely represents a characteristic of a population. LLNL verifies that reported analytical data are the same regardless of the heterogeneity of the original sample matrix.
- **Completeness** is a measurement of the amount of valid data obtained from an analytical system compared with the amount expected under correct normal conditions. Again, LLNL evaluates data from outside laboratories to establish the QC check analyses needed to verify the precision and accuracy of the analytical protocol.
- **Comparability** is the confidence with which one data set can be compared to another data set measuring the same property. Comparability is assured through the use of approved analytical methods (e.g., SW-846 methods), consistencies in the basis of analysis (e.g., weight or volume), and reporting units. LLNL verifies all these for each set of data from certified laboratories.

## **5.5 Parameter Selection and Analytical Methods for Special Cases**

LLNL sometimes encounters special situations that require the use of unique parameter suites and analytical methods. These situations include spills, rainwater analysis, and sewer releases.

### **5.5.1 Liquids Collected in Secondary Containment Systems of Permitted Units**

Accumulated liquids in secondary containment systems or bermed areas are visually detected. When liquids are observed in secondary containment, LLNL personnel investigate to determine whether the liquid resulted from precipitation, decontamination, tap water used for specific purposes, or a possible waste spill or leak.

#### **5.5.1.1 Spilled Liquids and Rain Water**

LLNL does not analyze waste liquids resulting from a spill if it can be determined that the spill came from a particular container or tank system whose contents are known and are on record.

Accumulations of liquids known to be non-hazardous (such as tap water used for safety showers), or of liquids of unknown origin (from raw material, waste containers, or tanks), are managed as spilled hazardous or mixed wastes. Liquids are removed and containerized, and a sample is collected and analyzed. RHW personnel may consult with Operations and Regulatory Affairs Division (ORAD) personnel to determine what analysis is required analysis. The analysis is based upon known or suspected



contaminants in or near the secondary containment, and parameters associated with internal discharge requirements for sanitary sewer discharge.

## 6 Waste Sampling of Non-explosives Waste

Sampling of non-explosives waste is conducted by RHWM personnel who are trained in sampling. Wastes are sampled at SAAs or WAAs and at the permitted hazardous waste management facilities. Sampling is conducted for waste characterization, verification, and LDR notification/certification. (Explosives wastes are characterized based on generator knowledge and are not sampled.)

### 6.1 Sampling Objectives

The objective of any sampling event is to collect samples that are representative of the media under investigation. An ideal representative sample is one that accurately and precisely characterizes the population from which it was chosen.

### 6.2 Sampling Methods

To collect representative waste samples, LLNL uses EPA-approved sampling methods either listed in or which are based upon:

- 40 CFR 261, Appendix I.
- SW-846, Chapter 9 (EPA, most recent edition).
- EPA's *Samplers and Sampling Procedures for Hazardous Waste Streams*, 600/2-80-018 (EPA, 1980).

The sampling methods and devices used are selected on the known physical state, homogeneity, and chemical properties of the waste, as well as the size and type of the waste container or tank. These EPA-based methods, summarized below, are used to sample:

- Containerized and uncontainerized solid wastes, including HEPA filters, PPE, laboratory trash, and debris.
- Liquid wastes in containers or tanks, which are homogeneous or heterogeneous.

**Table 11** **Table 13** lists the typical sampling devices that are used for sample matrices and container types. **Table 12** **Table 14** lists typical containers used in hazardous waste management.

RHWM sampling personnel determine the sampling strategy before sample collection in order to select a method that is appropriate for the waste. Before sampling, personnel involved in waste sampling determine the type of waste to be sampled, requested analysis, minimum quantity and size of the material to collect, appropriate sample container(s), required preservation media, and maximum sample holding time. The sampler also verifies that the laboratory can accept the sample(s).



In addition, sampling personnel determine the appropriate sampling device(s). Before sampling, sampling equipment is inspected for operability. Between each sampling event, sampling devices are decontaminated by rinsing with trisodium phosphate, nitric acid, isopropyl alcohol, and water. Disposable sampling equipment is disposed of after each use without cleaning and, if appropriate, is managed as hazardous waste.

### **6.2.1 Sampling of Liquids in Containers or Tanks**

A Composite Liquid Waste Sampler (COLIWASA) or other approved sampling device is slowly inserted into the contents of a drum or carboy in order to obtain a vertical cross-section of all strata present in the container in their original volume ratio. When multiphasic liquids are sampled, the contents of the sampling device are released into a graduated cylinder to determine the number of phases present and their volume. Sampling information is recorded in the Sampling Log Book. Sampling personnel then calculate and record the volume % of each phase. An aliquot of each phase is then transferred into separate, labeled sample containers. When single-phase liquids are sampled, the contents of the COLIWASA are released directly into a sample container. Preservation material is added to the sample(s) in accordance with **Section 6.6**. The sample container is labeled prior to its leaving the possession of the worker conducting the sampling.

Before liquids in tanks and portable tanks are sampled, the contents are mixed by using either a built-in circulating system or an external portable pump. A sample is taken using an approved sampling device or a fixed sampling port if one is available. The sample is released directly into a sample container. Preservation material is added to the sample(s) in accordance with **Section 6.6**. The sample container is labeled prior to its leaving the possession of the worker conducting the sampling.

### **6.2.2 Sampling Containerized and Uncontainerized Solids**

A coring device or other approved sampling device is used to capture a vertical cross-section of containerized or uncontainerized solids. The entire cored sample is then placed into a sample container, which is labeled prior to leaving the possession of the sampler.

For gloves, booties, and coveralls (such as Tyvek® coveralls), laboratory trash, or debris, several methods can be used to select representative samples. Samples can be selected from equidistant locations within the waste drum or from each bag within the drum. In addition, articles are selected that represent each waste form present in the drum, including items with stains, visible residue, and areas of a waste item which potentially contain the heaviest contamination. Sufficient sample is collected in accordance with the sampling strategy. Sample material is placed into sample container(s), which is labeled prior to leaving the possession of the sampler.

## **6.3 Sampling Documentation**

Sampling activities are documented in logbooks. Logbooks are used to record sampling information, such as:



- Sampling equipment utilized.
- Type and size of sample container.
- Date, time, and location of sampling activity.
- Preservation methods.
- WDR or identification number.
- COC number.
- Description of the waste, and the type and the size of waste container from which the sample was collected.
- Descriptive details of the sample (e.g., quantity and size of the material collected; color, clarity, consistency, etc.).
- Requested analysis.
- Sampling participants.
- Field measurements performed (if applicable).
- Method of transporting samples (e.g., cooler with blue ice, etc.).

Also recorded are field sampling notes, such as was the waste container leaking at the time of sampling? did the waste match the description on the WDR? were there any container discolorations? how full was the waste container? what were the weather conditions?

For mixed waste, the logbook may be supplemented by a Sampling and Analysis Plan or a Sampling and Analysis Worksheet. The Sampling and Analysis Plan is usually directed at a specific disposal site for an initial request for disposal. It captures the waste stream description, requested analytical parameters, sampling frequency, and acquisition strategy or methodology, as well as other specific required disposal site information. A Sampling and Analysis Worksheet is a shortened Sampling and Analysis Plan, as negotiated with the disposal facility. A Sampling and Analysis Plan or Worksheet is typically used for multiple container populations of a non-routine waste stream or legacy waste.

#### **6.4 Representative Sampling**

Representative sampling of solids or liquids in single containers or tanks is described in **Section 6.2**. For multiple containers of the same waste stream, the number of containers to be sampled is calculated using the methodologies specified in SW-846 (EPA, most recent edition). These calculations are based on the matrix, population size, and any previous constituent concentrations. The specific drums selected for sampling are determined using a random number generator. For waste in large containers, a population and a number of samples are determined based on the number of calculated sample sites in a grid; subsequent sample locations are then randomly selected.

## **6.5 Personal Protective Equipment**

RHWM sampling personnel consult with LLNL's Hazards Control Department specialists concerning the appropriate PPE required for waste sampling. Hazards Control technical disciplines, including industrial hygienists and health physicists, are trained and equipped to evaluate the needs and specify the proper PPE required for sampling.

## **6.6 Sample Storage and Preservation**

For the EPA analytical methods listed in **Table 8****Table 10**, sample storage instructions—such as container types, quantities, preservation, and holding times—are specified in **Table 10****Table 12**. RHWM provides sample bottles and preservatives. A sample container compatible with the waste matrix is chosen. Normally, chemical preservatives are not used on waste samples because of the potential for an uncontrolled reaction. Therefore, in accordance with EPA SW-846 (most recent edition), RHWM primarily uses cooling as a means of preserving samples. (The chemical preservatives listed in **Table 10****Table 12** are used primarily on samples collected from treated wastewaters being tested to show compliance with industrial discharge limitations and to demonstrate that hazardous properties are no longer exhibited by the waste.) Samples requiring refrigeration are placed in a cooler or refrigerator immediately upon collection to cool the samples to approximately 4°C.

## **6.7 Sampling QA/QC**

Accurate data on the waste streams are critical for proper handling, storage, and disposal of waste. The objectives of the sampling QA/QC program's goals are:

- Obtain and assure accurate and precise data on the chemical and physical composition of waste streams.
- Identify and mitigate erroneous sampling techniques.

These objectives are accomplished by integrating QA/QC standards into the sample planning process, thereby increasing analytical integrity. QA/QC methods listed in SW-846 (EPA, most recent edition) are followed for sampling.

### **6.7.1 Precision and Accuracy**

Waste samples must accurately reflect generator waste streams. To verify that precision and accuracy in sampling is achieved, RHWM uses QC samples, including trip blanks, field replicates, equipment blanks, and field blanks.

Trip blanks are used to evaluate contamination of volatile organic samples that may result from shipping and handling activities. They are analyte-free media obtained from the laboratory. Unopened trip blank bottles are taken to the sampling site and are returned unopened to the laboratory. One trip blank is obtained each day that a volatile organic waste stream is sampled.



~~Field replicates are two separate samples taken from the same source, stored in separate containers and analyzed independently. Field replicates are used to evaluate sampling~~

Field replicates are two separate samples taken from the same source, stored in separate containers and analyzed independently. Field replicates are used to evaluate sampling analytical precision. One field replicate is obtained per every 20 field samples (5% of the total).

Equipment blanks are used to evaluate sampling equipment decontamination techniques. They consist of analyte-free media that have been used to rinse sampling equipment and are collected after completion of decontamination and prior to sampling. One equipment blank is obtained for one decontamination event or for every 20 samples, whichever is lower.

Field blanks are used to determine cross contamination due to airborne vapors at the sampling site. They are aliquots of analyte-free water or solvent prepared in the laboratory and taken to the field in sealed containers. The blanks are opened near the source of the sampling activity, closed, and then transported back to the laboratory with the other samples obtained that day. A field blank is obtained whenever the sampling strategy, Sampling and Analysis Plan, or Sampling and Analysis Worksheet calls for it, or if the Sampling Team Leader so directs.

The Sampling Team Leader is responsible for receiving and reviewing data from quality control samples.

#### **6.7.2 Training and Personnel Performance**

RHWM technicians are trained in the classroom and on the job in the use of sampling devices. Personnel performance evaluations and training are necessary to verify that fingerprint analysis and sampling skills conform to the requirements of the RHWM fingerprint laboratory and EPA-approved sampling methods. For more information this subject, see **Part 7, Personnel Training**, of this Operations Plan.

#### **6.8 Chain of Custody**

The COC process is designed to account for samples from the time they are collected through the time that the required analysis is completed and the samples discarded. The sample collector and/or the sample courier is personally responsible for the care and custody of the samples until they are relinquished to another LLNL employee or shipped to a laboratory. A COC form accompanies all samples. The COC form documents such information as the name of the receiving laboratory, requested analyses, sample date and time, relinquishing and accepting persons, and transfer date and time. Samples are tracked by the field identification number or the COC number recorded in logbooks. When sample containers are sent off site, tamperproof seals are applied to the outside shipping container.



**Table 8. Description of UNO Storage Compatibility Groups**

| <b>Group</b> | <b>Description</b>   |
|--------------|--|
| <b>A</b>     | <u>Initiating explosives. Bulk initiating explosives that have the necessary sensitivity to heat, friction, or percussion to make them suitable for use as initiating elements in an explosive train. Examples are wet lead azide, wet mercury fulminate, wet tetracene, dry RDX, and dry PETN.</u>  |
| <b>B</b>     | <u>Detonators and similar initiating devices not containing two or more independent safety features. Items containing initiating explosives that are designed to initiate or continue the functioning of an explosive train. Examples are detonators, blasting caps, small arms primers, and fuzes.</u>  |
| <b>C</b>     | <u>Bulk propellants, propellant propelling charges, and devices containing propellant with or without their means of ignition. Items that upon initiation will deflagrate, explode, or detonate. Examples are single-, double, triple-base and composite propellants, rocket motors (solid propellant), and ammunition with inert projectiles.</u>   |
| <b>D</b>     | <u>Black powder, HE, and ammunition/devices containing HE without its own means of initiation and without propelling charge, or a device containing an initiating explosive and containing two or more independent safety features. Ammunition and explosives that can be expected to explode or detonate when any given item or component thereof is initiated except for devices containing initiating explosives with independent safety features. Examples are bulk trinitrotoluene (TNT), Composition B, black powder, wet RDX or PETN, bombs, projectiles, cluster bomb units (CBUs), depth charges, and torpedo warheads.</u> |
| <b>E</b>     | <u>Ammunition/explosives devices containing HE without its own means of initiation and with propelling charge (other than one containing a flammable or hypergolic liquid). Ammunition or devices containing HE and containing propelling charges. Examples are artillery ammunition, rockets, or guided missiles.</u>   |
| <b>F</b>     | <u>Ammunition containing HE with its own means of initiation and with propelling charge (other than one containing a flammable or hypergolic liquid) or without propelling charge.</u>   |
| <b>G</b>     | <u>Fireworks, illuminating, incendiary and smoke, including hexachlorethane (HC) or tear producing munitions other than those munitions that are water activated or which contain WP or flammable liquid or gel. Ammunition that, upon functioning results in an incendiary, illumination, lachrymatory, smoke, or sound effect. Examples are flares, signals, incendiary or illuminating ammunition, and other smoke or tear producing devices.</u>   |
| <b>H</b>     | <u>Ammunition containing both explosives and WP or other pyrophoric material. Ammunition in this group contains fillers which are spontaneously flammable when exposed to the atmosphere. Examples are WP, plasticized white phosphorus (PWP), or other ammunition containing pyrophoric material.</u>   |
| <b>I</b>     | <u>Ammunition containing both explosives and flammable liquids or gels. Ammunition in this group contains flammable liquids or gels other than those which are spontaneously flammable when exposed to water or the atmosphere. Examples are liquid- or gel-filled incendiary ammunition, fuel-air explosive (FAE) devices, flammable liquid-fueled missiles, and torpedoes.</u>   |
| <b>K</b>     | <u>Ammunition containing both explosives and toxic chemical agents. Ammunition in this group contains chemicals specifically designed for incapacitating effects more severe than lachrymation. Examples are artillery or mortar ammunition (fuzed or unfuzed) grenades, and rockets or bombs filled with a lethal or incapacitating chemical agent.</u>   |
| <b>L</b>     | <u>Ammunition not included in the other compatibility groups. Ammunition having characteristics that do not permit storage with other types of ammunition, or kinds of explosives, or dissimilar ammunition of this group. Examples are water-activated devices, prepackaged hypergolic liquid-fueled rocket engines, certain FAE devices, triethyl aluminium (TEA), and damaged or suspect ammunition of any group. Types presenting similar hazards may be stored together but not mixed with other groups.</u>  |
| <b>N</b>     | <u>Ammunition containing only extremely insensitive detonating substance (EIDS). Examples are bombs and warheads.</u>  |
| <b>S</b>     | <u>Ammunition presenting no significant hazard. Ammunition so packaged or designed that any hazardous effects arising from accidental functioning are confined within the package unless the package has been degraded by fire, in which case all blast or projection effects are limited to the extent that they do not hinder firefighting significantly. Examples are thermal batteries, explosive switches or valves, and other ammunition items packaged to meet the criteria of this group.</u>  |



**Table 9. Storage Compatibility Mixing Chart<sup>3</sup>**

| Groups         | A | B | C | D | E | F | G | H | J | K | L <sup>4</sup> | N | S |
|----------------|---|---|---|---|---|---|---|---|---|---|----------------|---|---|
| A              | X | Z |   |   |   |   |   |   |   |   |                |   |   |
| B              | Z | X | Z | Z | Z | Z | Z |   |   |   |                |   | X |
| C              |   | Z | X | X | X | Z | Z |   |   |   |                |   | X |
| D              |   | Z | X | X | X | Z | Z |   |   |   |                |   | X |
| E              |   | Z | X | X | X | Z | Z |   |   |   |                |   | X |
| F              |   | Z | Z | Z | Z | X | Z |   |   |   |                |   | X |
| G              |   | Z | Z | Z | Z | Z | X |   |   |   |                |   | X |
| H              |   |   |   |   |   |   |   | X |   |   |                |   | X |
| J              |   |   |   |   |   |   |   |   | X |   |                |   | X |
| K              |   |   |   |   |   |   |   |   |   | Z |                |   |   |
| L <sup>4</sup> |   |   |   |   |   |   |   |   |   |   |                |   |   |
| N              |   |   | Z | Z | Z |   |   |   |   |   |                | X | X |
| S              |   | X | X | X | X | X | X | X | X |   |                | X | X |

- <sup>1</sup> An "X" in the above chart indicates that these groups may be combined in storage. Otherwise, mixing is either prohibited or restricted according to item 2, below.
- <sup>2</sup> A "Z" in the above chart indicates that when warranted by operational considerations or magazine nonavailability, and when safety is not sacrificed, limited quantities of these groups may be combined in storage. These relaxations involving mixed storage are approved by the DOE, as authorized by DOD, and are not considered waivers.
- <sup>3</sup> No mark in a block indicates that combined storage is not permitted.
- <sup>4</sup> Group L is "ammunition not included in other groups, requiring separate storage requirements, and therefore are not compatible with other groups. Group L can be damaged or suspect ammunition of any group and will be stored separately.

**Table 108. Parameters of Concern and Analytical Test Methods**

| Form code | Waste stream name <sup>a</sup>              | Full-scale Analysis                             |  |   |                                  | Fingerprint Analysis |                                |  |
|-----------|---|---|--|---|----------------------------------|----------------------|--------------------------------|--|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test                  |  |
| 101       | Aqueous waste with low solvents             | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                    |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                         |  |
|           |   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041            |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric              |  |
| 102       | Aqueous waste with low other toxic organics |   |  |   |                                  | Phases               | ASTM D4979 Visual/volume ratio |  |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                    |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                         |  |
|           |   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041            |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric              |  |
|           |   |   |  |   |                                  | Oxidizers            | Test strip                     |  |
| 103       | Spent acid with metals                      |   |  |   |                                  | Peroxides            | Test strip                     |  |
|           |   |   |  |   |                                  | Phases               | ASTM D4979 Visual/volume ratio |  |
|           |   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041            |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric              |  |
| 104       | Spent acid without metals                   |   | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041            |  |
|           |   |   |  |   |                                  | Metals               | Hach colorimetric              |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | SW-846-9040 or 9041            |  |



Table 8.10. Continued

| Form Code | Waste Stream Name                           | Full-scale Analysis                             |  |   |                           | Fingerprint Analysis |                                |  |
|-----------|---|---|--|---|---------------------------|----------------------|--------------------------------|--|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method               | Parameter            | Analysis test                  |  |
| 105       | Acidic aqueous waste                        | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS               | Selected organics    | SAW GC                         |  |
|           |   | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric              | Cyanides             | ASTM D5049-90 (Test strip)     |  |
|           |   | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric              | Sulfides             | ASTM D4978-95 (Test strip)     |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |  |
| 106       | Caustic solution with metals but no cyanide | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |  |
|           |   | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric              | Cyanides             | ASTM D5049-90 (Test strip)     |  |
|           |   |   |  |   |                           | Oxidizers            | Test strip                     |  |
| 107       | Caustic solution with metals and cyanides   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |  |
|           |   | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric              | Cyanides             | ASTM D5049-90 (Test strip)     |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS               | Selected organics    | SAW GC                         |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |  |
|           |   |   |  |   |                           | Phases               | ASTM D4979 Visual/volume ratio |  |

Table 810. Continued

| Form Code | Waste Stream Name                            | Full-scale Analysis                             |  |   |                           | Fingerprint Analysis |                                |
|-----------|--|---|--|---|---------------------------|----------------------|--------------------------------|
|           |  | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method               | Parameter            | Analysis test                  |
| 108       | Caustic solution with cyanides but no metals | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |
|           |  | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric              | Cyanides             | ASTM D5049-90(Test strip)      |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |
|           |  |   |  |   |                           | Phases               | ASTM D4979 Visual/volume ratio |
| 109       | Spent caustic                                | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS               | Selected organics    | SAW GC                         |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |
| 110       | Caustic aqueous waste                        | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |
|           |  | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric              | Cyanides             | ASTM D5049-90(Test strip)      |
|           |  | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric              | Sulfides             | ASTM D4978-95 (Test strip)     |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS               | Selected organics    | SAW GC                         |
|           |  |   |  |   |                           | Peroxides            | Test strip                     |
| 111       | Aqueous waste with reactive sulfides         | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric              | Sulfides             | ASTM D4978-95 (Test strips)    |
|           |  | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper | pH                   | SW-846-9040 or 9041            |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS               | Selected organics    | SAW GC                         |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                 | Metals               | Hach colorimetric              |



Table 8-10. Continued

| Form Code | Waste Stream Name                                     | Full-scale Analysis                             |   |   |                                  | Fingerprint Analysis |                             |  |
|-----------|---|---|---|---|----------------------------------|----------------------|-----------------------------|--|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>  | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test               |  |
| 112       | Aqueous waste with other reactives (e.g., explosives) | pH  | Identify and special handle corrosives                                      | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041         |  |
|           |   | Selected organics                               | Identify toxic organics   | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                      |  |
|           |   | Flash point                                     | Identify and special handle ignitables                                      | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                 |  |
|           |   | pH  | Identify and special handle corrosives                                      | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041         |  |
| 113       | Other aqueous waste with high dissolved solids (C)    | Metals  | Identify toxic metals   | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric           |  |
|           |   | Cyanides  | Identify and special handle reactives                                       | 9010/9012                                     | Colorimetric                     | Cyanides             | ASTM D5049-90 (Test strip)  |  |
|           |   | Selected organics                               | Identify toxic organics   | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                      |  |
|           |   | Flash point                                     | Identify and special handle ignitables                                      | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                 |  |
| 114       | Other aqueous waste with low dissolved solids (C)     | pH  | Identify and special handle corrosives                                      | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041         |  |
|           |   | Cyanides  | Identify and special handle reactives; cyanides belong to reactivity groups | 9010/9012                                     | Colorimetric                     | Cyanides             | ASTM D5049- 90 (Test strip) |  |
|           |   | Metals  | Identify toxic metals   | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric           |  |
|           |   | Organics  | Identify toxic organics   | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                      |  |
| 115       | Scrubber water  | pH  | Identify and special handle corrosives                                      | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041         |  |
|           |   | Metals  | Identify toxic metals   | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric           |  |
|           |   | Selected organics                               | Identify toxic organics   | 8000 Series                                   | GC/GC/MS                         | Selected organics    | SAW GC                      |  |
|           |   |   |   |   |                                  |                      |                             |  |



Table 8.10. Continued

| Form Code | Waste Stream Name                       | Full-scale Analysis                             |  |   |                                  | Fingerprint Analysis |                     |  |
|-----------|---|---|--|---|----------------------------------|----------------------|---------------------|--|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test       |  |
| 116       | Leachate                                | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC/GC/MS                         | Selected organics    | SAW GC              |  |
| 117       | Waste liquid mercury                    | Mercury   | Identify toxic metals                  | 6010 or 7470/7471                             | ICP or AA                        | Metals               | Hach colorimetric   |  |
| 119       | Other inorganic liquids (C)             | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |  |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC/GC/MS                         | Selected organics    | SAW GC              |  |
| 201       | Concentrated solvent-water solution     | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC/GC/MS                         | Selected organics    | SAW GC              |  |
|           |   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |  |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
| 202       | Halogenated (e.g., chlorinated) solvent | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
|           |   | PCBs  | Identify PCB constituent               | 8082  | GC or GC/MS                      | PCBs                 | Colorimetric        |  |

Table 8-10. Continued

| Form Code | Waste Stream Name                              | Full-scale Analysis                             |  |   |                                  | Fingerprint Analysis |                     |
|-----------|--|---|--|---|----------------------------------|----------------------|---------------------|
|           |  | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test       |
| 203       | Nonhalogenated (e.g., non-chlorinated) solvent | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |
|           |  | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |
| 204       | Halogenated/non halogenated solvent mixture    | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |
|           |  | PCBs  | Identify PCB constituent               | 8082  | GC or GC/MS                      | PCBs                 | Colorimetric        |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |
|           |  | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |
| 205       | Oil-water emulsion or mixture                  | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | 1010                |
|           |  | PCBs  | Identify PCB constituent               | 8082  | GC or GC/MS                      | PCBs                 | Colorimetric        |
|           |  | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |
| 206       | Waste oil                                      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |
|           |  | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |
|           |  | PCBs  | Identify PCB constituent               | 8082  | GC or GC/MS                      | PCBs                 | Colorimetric        |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |



**Table 8iv. Continued**

| Form Code | Waste Stream Name                               | Full-scale Analysis                             |  |   |                                  | Fingerprint Analysis |                     |
|-----------|---|---|--|---|----------------------------------|----------------------|---------------------|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test       |
| 207       | Concentrated aqueous solution of other organics | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |
|           |   | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |
| 208       | Concentrated phenolics                          | Phenols   | Phenols are toxic organics             | 8270  | GC or GC/MS                      | Selected organics    | SAW GC              |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |
| 209       | Organic paint, lacquer, or varnish              | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |



Table 8-10. Continued

| Form Code | Waste Stream Name                            | Full-scale Analysis                             |  |   |                                  | Fingerprint Analysis |                     |  |
|-----------|--|---|--|---|----------------------------------|----------------------|---------------------|--|
|           |  | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test       |  |
| 210       | Adhesives or epoxies                         | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |  | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
| 211       | Paint thinner or petroleum distillates       | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
|           |  | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
| 212       | Reactive or polymerizable organic liquid     | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
|           |  | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
|           |  |   |  |   |                                  | Peroxides            | Test strip          |  |
| 219       | Other organic liquids (C)                    | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010         |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
|           |  | pH  | Identify and special handle corrosives | 9040 or 9041                                  | Electrometric or pH paper        | pH                   | SW-846-9040 or 9041 |  |
| 301       | Soil contaminated with organics              | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
| 302       | Soil contaminated with inorganics only       | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC              |  |
| 304       | Other “dry” ash, slag or thermal residue (C) | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |
| 305       | “Dry” lime or                                | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric   |  |

Table 81U. Continued

| Form Code | Waste Stream Name                                | Full-scale Analysis                             |  |   |                            | Fingerprint Analysis |                             |  |
|-----------|--|---|--|---|----------------------------|----------------------|-----------------------------|--|
|           |  | Typical parameters of concern or identification | Rationale <sup>b</sup>                                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                | Parameter            | Analysis test               |  |
|           | metal hydroxide solids chemically "fixed"        | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                   | SW-846-9045                 |  |
| 306       | "Dry" lime or metal hydroxide solids not "fixed" | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals               | Hach colorimetric           |  |
|           |  | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                   | SW-846-9045                 |  |
| 307       | Metal scale, filings, or scrap                   | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals               | Hach colorimetric           |  |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics    | SAW GC                      |  |
| 308       | Empty or crushed metal drums or containers       | Last content                                    | Documentation  | N/A   | N/A                        | Contents             | Visual                      |  |
| 309       | Batteries, battery parts, casings, cores         | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                   | SW-846-9045                 |  |
|           |  | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals               | Hach colorimetric           |  |
|           |  |   |  |   |                            | Identity             | Visual                      |  |
| 310       | Spent solid filters or adsorbents                | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals               | Hach colorimetric           |  |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics    | SAW GC                      |  |
| 311       | Asbestos solids and debris                       | Asbestos  | Identify and special handle asbestos containing wastes | 600/M4-82-020                                 | Polarized light microscopy | Identity             | Visual                      |  |
| 312       | Metal-cyanide salts/chemicals                    | Cyanides  | Identify and special handle reactives                  | 9010/9012                                     | Colorimetric               | Cyanides             | ASTM D5049- 90 (Test strip) |  |
|           |  | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals               | Hach colorimetric           |  |
|           |  | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                   | SW-846-9045                 |  |
| 313       | Reactive cyanide salts/chemicals                 | pH  | Identify and special handle corrosives                 | 9045  | Colorimetric               | pH                   | SW-846-9045                 |  |
|           |  | Cyanides  | Identify and special handle reactives                  | 9010/9012                                     | Electrometric              | Cyanides             | ASTM D5049-90 (Test strip)  |  |



Table 81U. Continued

| Form Code | Waste Stream Name                    | Full-scale Analysis                             |  |   |                                  | Fingerprint Analysis |                            |  |  |
|-----------|--------------------------------------|---|--|---|----------------------------------|----------------------|----------------------------|--|--|
|           |                                      | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter            | Analysis test              |  |  |
| 314       | Reactive sulfide salts/chemicals     | pH  | Identify and special handle corrosives | 9045  | Electrometric                    | pH                   | SW-846-9045                |  |  |
|           |                                      | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric                     | Sulfides             | ASTM D4978-95 (Test strip) |  |  |
|           |                                      | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                |  |  |
| 315       | Other reactive salts/chemicals (C)   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric          |  |  |
|           |                                      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                |  |  |
| 316       | Other metal salts/chemicals (C)      | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric          |  |  |
|           |                                      | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals               | Hach colorimetric          |  |  |
|           |                                      | pH  | Identify and special handle corrosives | 9045  | Electrometric                    | pH                   | SW-846-9045                |  |  |
| 319       | Other waste inorganic solids (C)     | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Pesticides                                      | Identify organic pesticides            | 8081  | GC/MS                            | Selected organics    | SAW GC                     |  |  |
|           |                                      | Pesticides                                      | Identify organic pesticides            | 8081  | GC/MS                            | Selected organics    | SAW GC                     |  |  |
| 401       | Halogenated pesticide solids         | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Pesticides                                      | Identify organic pesticides            | 8081  | GC/MS                            | Selected organics    | SAW GC                     |  |  |
|           |                                      | Pesticides                                      | Identify organic pesticides            | 8081  | GC/MS                            | Selected organics    | SAW GC                     |  |  |
| 402       | Nonhalogenated pesticide solids      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Pesticides                                      | Identify organic pesticides            | 8081  | GC/MS                            | Selected organics    | SAW GC                     |  |  |
|           |                                      | Pesticides                                      | Identify organic pesticides            | 8081  | GC/MS                            | Selected organics    | SAW GC                     |  |  |
| 403       | Solid resins or polymerized organics | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | pH  | Identify and special handle corrosives | 9045  | Electrometric                    | pH                   | SW-846-9045                |  |  |
|           |                                      | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point          | SW-846-1010                |  |  |
| 404       | Spent carbon                         | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
| 405       | Reactive organic solids              | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
|           |                                      | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics    | SAW GC                     |  |  |
| 406       | Empty fiber or plastic containers    | Last content                                    | Documentation                          | N/A   | N/A                              | Contents             | Visual                     |  |  |



**Table 8-10. Continued**

| Form Code | Waste Stream Name                                | Full-scale Analysis                             |  |   |               | Fingerprint Analysis |                            |  |  |
|-----------|--|---|--|---|---------------|----------------------|----------------------------|--|--|
|           |  | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method   | Parameter            | Analysis test              |  |  |
| 407       | Other halogenated organic solids (C)             | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |  |
|           |  | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
| 409       | Other nonhalogenated solids (C)                  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
|           |  | PCBs  | Identify PCB constituent               | 8082  | GC or GC/MS   | PCBs                 | Colorimetric               |  |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |  |
| 501       | Lime sludge without metals                       | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
|           |  | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |  |
| 502       | Lime sludge with metals/metal hydroxide sludge   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |  |
|           |  | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |  |
| 503       | Waste water treatment sludge with toxic organics | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |  |
|           |  | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |  |
| 504       | Other waste water treatment sludge (C)           | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |
|           |  | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |  |
| 505       | Untreated plating sludge without cyanides        | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |  |
|           |  | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric  | Cyanides             | ASTM D5049-90 (Test strip) |  |  |
|           |  | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |  |

Table 8-10. Continued

| Form Code | Waste Stream Name                             | Full-scale Analysis                             |  |   |               | Fingerprint Analysis |                            |  |
|-----------|---|---|--|---|---------------|----------------------|----------------------------|--|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method   | Parameter            | Analysis test              |  |
|           |   | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric  | Cyanides             | ASTM D5049-90 (Test strip) |  |
| 506       | Untreated plating sludge with cyanides        | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |
|           |   | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric  | Cyanides             | ASTM D5049-90 (Test strip) |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |
| 507       | Other sludge with cyanides (C)                | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |
|           |   | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric  | Cyanides             | ASTM D5049-90 (Test strip) |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |
| 508       | Sludge with reactive sulfides                 | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |
|           |   | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |
|           |   | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric  | Sulfides             | ASTM D4978-95 (Test strip) |  |
| 509       | Sludge with other reactives                   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |
| 510       | Degreasing sludge with metal scale or filings | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |
|           |   | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |
| 511       | Air pollution                                 | pH  | Identify and special handle corrosives | 9045  | Electrometric | pH                   | SW-846-9045                |  |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS   | Selected organics    | SAW GC                     |  |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA     | Metals               | Hach colorimetric          |  |



Table 8.10. Continued

| Form Code | Waste Stream Name  | Full-scale Analysis                             |  |   | Fingerprint Analysis       |                   |                   |
|-----------|--|---|--|---|----------------------------|-------------------|-------------------|
|           |  | Typical parameters of concern or identification | Rationale <sup>b</sup>                                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                | Parameter         | Analysis test     |
|           | control device sludge (e.g., fly ash, wet scrubber sludge)   | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                | SW-846-9045       |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |
|           |  | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                | SW-846-9045       |
| 512       | Sediment or lagoon dragout contaminated with organics        | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals            | Hach colorimetric |
| 513       | Sediment or lagoon dragout contaminated with inorganics only | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals            | Hach colorimetric |
|           |  | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                | SW-846-9045       |
| 514       | Drilling mud   | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |
|           |  | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals            | Hach colorimetric |
| 515       | Asbestos slurry or sludge                                    | Asbestos  | Identify and special handle asbestos containing wastes | 600/M4-82-020                                 | Polarized light microscopy | Identity          | Visual            |
| 516       | Chlorine or other brine sludge                               | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                | SW-846-9045       |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |
|           |  | Chlorine  | Identify chloride compounds                            | 9250  | Colorimetric               | Chlorine          | Hach colorimetric |
| 519       | Other inorganic sludges (C)                                  | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                | SW-846-9045       |
|           |  | Metals  | Identify toxic metals                                  | 6010 or 7000 Series                           | ICP or AA                  | Metals            | Hach colorimetric |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |
| 601       | Still bottoms of   | pH  | Identify and special handle corrosives                 | 9045  | Electrometric              | pH                | SW-846-9045       |
|           |  | Selected organics                               | Identify toxic organics                                | 8000 Series                                   | GC or GC/MS                | Selected organics | SAW GC            |

Table 8-10. Continued

| Form Code | Waste Stream Name   | Full-scale Analysis                             |  |   | Fingerprint Analysis             |                   |                            |
|-----------|---|---|--|---|----------------------------------|-------------------|----------------------------|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method                      | Parameter         | Analysis test              |
|           | halogenated (e.g., chlorinated) solvents or other organic liquids |   |  |   |                                  |                   |                            |
| 602       | Still bottoms of nonhalogenated solvents or other organic liquids | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics | SAW GC                     |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point       | SW-846-1010                |
| 603       | Oily sludge   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals            | Hach colorimetric          |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics | SAW GC                     |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point       | SW-846-1010                |
| 604       | Organic paint or ink sludge                                       | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point       | SW-846-1010                |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals            | Hach colorimetric          |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics | SAW GC                     |
| 605       | Reactive or polymerizable organics                                | Cyanides  | Identify and special handle reactives  | 9010/9012                                     | Colorimetric                     | Cyanide           | ASTM D5049-90 (Test strip) |
|           |   | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric                     | Sulfides          | ASTM D4978-95 (Test strip) |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point       | SW-846-1010                |
| 606       | Resins, tars, or tarry sludge                                     | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics | SAW GC                     |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS                      | Selected organics | SAW GC                     |
|           |   | Flash point                                     | Identify and special handle ignitables | 1010  | Pensky-Martens Closed-Cup Tester | Flash point       | SW-846-1010                |
| 607       | Biological treatment sludge                                       | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA                        | Metals            | Hach colorimetric          |
|           |   | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric                     | Sulfides          | ASTM D4978-95 (Test strip) |



Table 8-IV. Continued

| Form Code | Waste Stream Name                           | Full-scale Analysis                             |  |   | Fingerprint Analysis |                   |                             |
|-----------|---|---|--|---|----------------------|-------------------|-----------------------------|
|           |   | Typical parameters of concern or identification | Rationale <sup>b</sup>                 | Typical EPA analytical method(s) <sup>c</sup> | Test method          | Parameter         | Analysis test               |
|           |   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS          | Selected organics | SAW GC                      |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA            | Metals            | Hach colorimetric           |
|           |   | pH  | Identify and special handle corrosives | 9045  | Electrometric        | pH                | SW-846-9045                 |
| 608       | Sewage or other biological sludge           | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS          | Selected organics | SAW GC                      |
|           |   | pH  | Identify and special handle corrosives | 9045  | Electrometric        | pH                | SW-846-9045                 |
|           |   | Sulfides  | Identify and special handle reactives  | 9030  | Colorimetric         | Sulfides          | ASTM D4978-95 (Test strips) |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA            | Metals            | Hach colorimetric           |
| 609       | Other organic sludges (C)                   | Selected organics                               | Identify toxic organics                | 8000 Series                                   | GC or GC/MS          | Selected organics | SAW GC                      |
|           |   | Metals  | Identify toxic metals                  | 6010 or 7000 Series                           | ICP or AA            | Metals            | Hach colorimetric           |
| 701       | Inorganic gases                             | Inorganic gases                                 | N/A                                    | N/A   | N/A                  | N/A               | N/A                         |
| 801       | Organic gases                               | Organic gases                                   | N/A                                    | N/A   | N/A                  | N/A               | N/A                         |
| 001       | Lab packs of old chemicals only             | Item count                                      | Count accuracy                         | N/A   | N/A                  | Item count        | Visual                      |
| 002       | Lab packs of debris only                    | Item count                                      | Count accuracy                         | N/A   | N/A                  | Item count        | Visual                      |
| 003       | Mixed lab packs                             | Item count                                      | Count accuracy                         | N/A   | N/A                  | Item count        | Visual                      |
| 004       | Lab packs containing acute hazardous wastes | Item count                                      | Count accuracy                         | N/A   | N/A                  | Item count        | Visual                      |
| 009       | Other lab packs (C)                         | Item count                                      | Count accuracy                         | N/A   | N/A                  | Item count        | Visual                      |

**Table 8.10. Continued**

| Form Code | Waste Stream Name | Full-scale Analysis                             |                        |   | Fingerprint Analysis |           |               |
|-----------|-------------------|---|------------------------|---|----------------------|-----------|---------------|
|           |                   | Typical parameters of concern or identification | Rationale <sup>b</sup> | Typical EPA analytical method(s) <sup>c</sup> | Test method          | Parameter | Analysis test |

- <sup>a</sup> Form codes define waste streams classifiable as RCRA hazardous waste, non-RCRA hazardous waste, or RCRA mixed waste.
- <sup>b</sup> Rationale for selecting test parameters are discussed in the Waste Analysis Plan, **Section 5**.
- <sup>c</sup> Analytical laboratory is responsible for using the most currently promulgated analytical method.
- (C) = Comments are required in the waste management database system to specify the waste streams for categories with the word "other" in the title.

N/A = Not applicable

PCB = Polychlorinated biphenyl.

RCRA = Resource Conservation and Recovery Act.



**Table 119. Fingerprint Analyses and Analytical Test**

| Analysis Parameters                            | Test Methods  | Analysis Parameters                     | SW-846 Test Methods |
|--|---|---|---------------------|
| <b>Physical Tests</b>                          |   | Flash point / ignitability              | 1010                |
| Color  | ASTM D4979 (visual)   | Volatile organics                       | 8260, 8021          |
| Physical state/free liquids/<br>sludge content | ASTM D4979 (visual)   | Semivolatile organics<br>(incl. phenol) | 8270                |
| Layering                                       | ASTM D4979 (visual)   | PCBs, pesticides                        | 8080                |
| Odor   | ASTM D4979  | pH                                      | 9040, 9041, 9045    |
| Turbidity                                      | ASTM D4979 (visual)   | Metals (incl. mercury)                  | 6010, 7470, 7471    |
| Viscosity                                      | ASTM D4979 (visual)   | Cyanides                                | 9010, 9012          |
| Rad screening                                  | Geiger counter/LSC  | Sulfides                                | 9030                |
| <b>Chemical Tests</b>                          |   | EP TOX/TCLP                             | 1310, 1311          |
| Solubility                                     | Visual/gravimetric  | Paint filter                            | 9095A               |
| Water compatibility /<br>reactivity            | ASTM D5058-90;<br>thermocouple  | Asbestos                                | 600 / M4-82-020     |
| Specific gravity                               | ASTM D1429-76   | Chlorine                                | 9250                |
| Cyanide  | ASTM D5049-90 (test<br>strips)  |   |                     |
| Sulfide  | ASTM D4978-95 (test<br>strips)  |   |                     |
| Oxidizer screen                                | Test strips   |   |                     |
| Total solids                                   | STD Methods-209A  |   |                     |
| Solvent screen / selected<br>organics          | SAW/GC  |   |                     |
| Acidity  | STD Methods-402   |   |                     |
| Alkalinity                                     | STD Methods-403   |   |                     |
| Metals   | Spectrophotometer<br>instrumental methods and<br>Hach Colorimetric<br>Methods (various) |   |                     |
| Peroxides                                      | Test strips   |   |                     |
| Anions   | Hach Methods (various)  |   |                     |
| Oil and grease                                 | Hach Methods (various)  |   |                     |
| PCBs   | Instrumental conductivity<br>and Colorimetric methods                                   |   |                     |
| Chlorine                                       | Hach Colorimetric Method  |   |                     |
| Normality                                      | Titration   |   |                     |

LSC = Liquid Scintillation Counter

STD Methods = Standard Methods

ASTM = American Society for Testing Materials

SAW/GC = Surface Acoustic Wave/Gas Chromatograph

DCP = Drum Consolidation Protocol

**Table 120. Sample Containers, Preservatives, and Holding Times Including Inorganic, Organic, and Physical Tests**

| Type of analysis                             | EPA analytical method <sup>a</sup> | Minimum no. of samples and size <sup>b</sup> | Sample container type <sup>b</sup> | Typical preservation <sup>b</sup> solid and liquid Waste | Typical preservation <sup>b</sup> wastewater  | Maximum holding time |
|--|------------------------------------|--|------------------------------------|--|---|----------------------|
| <b>Inorganic tests</b>                       |                                    |  |                                    |  |   |                      |
| Cyanide — total and amenable to chlorination | Method 9010, 9011, or 9012         | 1 × 100 mL (liquid)<br>1 × 100 gm (solid)    | P, G (liquid, solid)               | Cool to 4°C  | For total cyanide: cool to 4°C, add NaOH to pH>12, and store in the dark.<br>For cyanide amenable to chlorination: cool to 4°C, add NaOH to pH>12, add 0.6 gm ascorbic acid, and store in the dark (liquid, solid). | 14 days              |
| Metals (total)                               | Method 6010 or 7000 series         | 1 × 250 mL (liquid)<br>1 × 50 gm (solid)     | P, G (liquid, solid)               | Cool to 4°C  | For total metals: add HNO <sub>3</sub> to pH<2.<br>For dissolved metals: filter on-site, add HNO <sub>3</sub> to pH<2. Cool to 4°C (liquid). Cool to 4°C (solid).   | 6 months             |
| TCLP <sup>c</sup>                            | Method 1311 <sup>d</sup>           | 1 × 250 gm (solid)                           | P, G (solid)                       | Cool to 4°C  | Cool to 4°C (solid).  | 7 days <sup>e</sup>  |
| WET <sup>f</sup>                             | WET                                | 1 × 250 gm (solid)                           | P, G (solid)                       | Cool to 4°C  | Cool to 4°C (solid).  | 7 days <sup>e</sup>  |
| <b>Organic tests</b>                         |                                    |  |                                    |  |   |                      |
| Phenols                                      | Method 8270                        | 1 × 500 mL (liquid)<br>2 × 40 mL VOA (solid) | AG-TLC (liquid)<br>G-TLC (solid)   | Cool to 4°C  | Add 0.008% Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> . Cool to 4°C (liquid). Cool to 4°C (solid).   | 7 days <sup>e</sup>  |
| Oil and grease                               | Method 9070                        | 1 × 500 mL (liquid)                          | G (liquid)                         | Cool to 4°C  | Add H <sub>2</sub> SO <sub>4</sub> to pH<2. Cool to 4°C (liquid).   | 28 days              |



Table 120. Continued

| Type of analysis                 | EPA analytical method <sup>a</sup>                                      | Minimum no. of samples and size <sup>b</sup>  | Sample container type <sup>b</sup> | Typical preservation <sup>b</sup> solid and liquid waste | Typical preservation <sup>b</sup> wastewater  | Maximum holding time |
|----------------------------------|---|---|------------------------------------|--|---|----------------------|
| <b>Organic tests (continued)</b> |   |   |                                    |  |   |                      |
| Volatile organics                | Method 8240<br>Method 8260<br>Method 8010<br>Method 8020<br>Method 8021 | 2 × 40 mL zero headspace (liquid)<br>1 × 4 oz squat jar, zero headspace, Teflon tape (solid)  | G-TLS (liquid)<br>G-TLC (solid)    | Cool to 4°C  | Cool to 4°C immediately; add 100 mg Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> /L if residual chloride is present (liquid).<br>Cool to 4°C (solid).  | 14 days              |
| Semivolatile organics            | Method 8270   | 1 × 1 L (liquid)<br>2 × 40 mL VOA (solid)   | AG-TLC (liquid)<br>G-TLC (solid)   | Cool to 4°C  | Cool to 4°C immediately; add 100 mg Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> /L if residual chloride is present; adjust to pH < 2 with H <sub>2</sub> SO <sub>4</sub> , HCL, or NaHSO <sub>4</sub> (liquid).<br>Cool to 4°C (solid). | 7 days <sup>e</sup>  |
| Pesticides/PCBs                  | Method 8080   | 1 × 1 L (liquid)<br>1 × 4 oz squat jar, zero headspace, Teflon tape (solid)                   | AG-TLC (liquid)<br>G-TLC (solid)   | Cool to 4°C  | Cool to 4°C (liquid, solid).  | 7 days <sup>e</sup>  |
| Total petroleum hydrocarbons     | Method 8010/8015  | 2 × 40 mL, zero headspace (liquid)<br>1 × 4 oz squat jar, zero headspace, Teflon tape (solid) | G-TLC (liquid, solid)              | Cool to 4°C  | Cool to 4°C (liquid, solid).  | 7 days <sup>e</sup>  |

Table 120. Continued

| Type of analysis        | EPA analytical method <sup>a</sup>         | Minimum no. of samples and size <sup>b</sup> | Sample container type <sup>b</sup> | Typical preservation <sup>b</sup> solid and liquid waste | Typical preservation <sup>b</sup> wastewater | Maximum holding time |
|-------------------------|--|--|------------------------------------|--|--|----------------------|
| <b>Physical tests</b>   |  |  |                                    |  |  |                      |
| pH                      | Method 9040 or 9041 (liquid), 9045 (solid) | 1 × 50 mL (liquid)<br>1 × 10 gm (solid)      | P, G (liquid)<br>G (solid)         | Cool to 4°C  | Cool to 4°C (liquid, solid).                 | 24 hours             |
| Settleable matter       | Method 160.5 <sup>g</sup>                  | 1 × 1 L (liquid)                             | P, G (liquid)                      | Cool to 4°C  | Cool to 4°C (liquid).                        | 48 hours             |
| Specific gravity        | Method 2710 <sup>f,h</sup>                 | 1 × 25 mL (liquid)                           | P, G (liquid)                      | Cool to 4°C  | Cool to 4°C (liquid).                        | None specified       |
| Flash point             | Method 1010                                | 1 × 100 mL (liquid)                          | G-TLC (liquid)                     | Cool to 4°C  | Cool to 4°C (liquid).                        | 28 days              |
| Paint filter test       | Method 9095                                | 1 × 100 mL (liquid)<br>1 × 100 gm (solid)    | G (liquid, solid)                  | Cool to 4°C  | None required.                               | N/A                  |
| Asbestos                | Method 600                                 | 1 × 300 gm (solid)                           | G (solid)                          | Cool to 4°C  | Cool to 4°C (solid).                         | N/A                  |
| Gross alpha, gross beta | Method 9310                                | 1 × 250 mL (liquid)<br>1 × 10 gm (solid)     | P (liquid, solid)                  | Cool to 4°C  | pH < 2 with nitric acid (liquid).            | 6 months             |
| Tritium                 | Method 906.0 <sup>j</sup>                  | 1 × 250 mL (liquid)<br>1 × 10 gm (solid)     | P (liquid, solid)                  | Cool to 4°C  | pH < 2 with nitric acid (liquid).            | 6 months             |
| Gamma                   | Method 901.1 <sup>i</sup>                  | 1 × 250 mL (liquid)<br>1 × 10 gm (solid)     | P (liquid, solid)                  | Cool to 4°C  | pH < 2 with nitric acid (liquid).            | 6 months             |



**Table 102. Continued**

- a EPA, 1986.
- b Sample container type, volume, and preservative will be verified with the analytical laboratory before sampling.
- c Waste streams subject to Land Disposal Restrictions.
- d Extraction procedure. The extracted waste is then analyzed using EPA Methods 6010 or 7000, and 8000 Series.
- e Days to extraction; 40 days to analysis after extraction.
- f Waste streams whose concentrations fall between the soluble threshold limit concentration (STLC) and total threshold limit concentration (TTLC).
- g EPA, 1983.
- h American Public Health Association et al., 1989, p. 2-86.
- j EPA, 1980.
- AG-TLC = Amber glass with Teflon-lined cap.
- G = Glass.
- G-TLC = Glass with Teflon-lined cap.
- G-TLS = Glass with Teflon-lined septum.
- N/A = Not applicable. Method does not specify preservative or holding time.
- P = Polyethylene.
- PCB = Polychlorinated biphenyl.
- TCLP = Toxicity characteristic leaching procedure.
- VOA = Volatile organic analysis.
- WET = Waste extraction test.

**Table 143. Waste Types and Sampling Devices**

| Sample matrix and container type  | Typical sampling devices                    |
|---|---|
| Liquids in containers greater than or equal to 55 gallons (i.e., carboys and drums) | COLIWASA (plastic or glass), thief, pipette |
| Liquids in Containers greater than 55 gallons                                       | Sampling port, bailer                       |
| Solids and sludges in drums, boxes, and piles                                       | Corer, trier, scoop                         |

COLIWASA = Composite Liquid Waste Sampler. (Aqueous liquid use plastic. Organic liquid use glass.)



**Table 124. Container Types and Specifications**

| Container Type   | UN Specifications | Lining                         | Waste Type  |
|--|-------------------|--------------------------------|---|
| 12-gal, open-top, high-density, high-molecular-weight polyethylene (HDPE)    | UN1H2             | Appropriate liner, if required | Solid and liquid waste, aerosols, miscellaneous small items to be overpacked in container                                 |
| 5-gal pail, open top with a screw lid (90 ml), HDPE                          | UN1H2             | Appropriate liner, if required | Solid and liquid waste, aerosols, miscellaneous small items to be overpacked in container                                 |
| 55-gal, open-top, HDPE   | UN1H2             | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 30-gal, closed-top, HDPE   | UN1H1             | None                           | Waste acids, photochemicals and aqueous solutions   |
| 30-gal, open-top, HDPE, bolt ring or side lever ring                         | UN1H2             | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 5-gal can with crimp lid, metal, 24-gauge                                    | UN1H2             | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 5-gal can with closed-head, screw cap, metal, 24-gauge                       | UN1A1             | None                           | Aqueous/organic solutions, halogenated and flammable solvents, waste oils, photochemicals and waste paints                |
| 5-gal, tight-head jerrican, HDPE.  | UN3H1             | None                           | Waste acids, photochemicals and aqueous solutions   |
| 55-gal, steel, open-head drum with one 3/4-in. bung in lid and ring assembly | UN1A2             | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |

**Table 124. Continued**

| <b>Container Type</b>  | <b>UN Specifications</b> | <b>Lining</b>                  | <b>Waste Type</b>   |
|--|--------------------------|--------------------------------|---|
| 55-gal, steel, closed-head drum with bungs                                   | UN1A1                    | None                           | Aqueous/organic solutions, halogenated and flammable solvents, waste oils, photochemicals and waste paints                |
| 10-gal, steel, open-head drum with lid and ring assembly                     | UN1A2                    | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 55-gal composite drum with 40-mil liner. Top has two 2-in. fittings          | UN6HA1                   | Polyethylene bag               | Waste acids, photochemicals and aqueous solutions   |
| 30-gal, steel, open-head drum with one 3/4-in. bung in lid and ring assembly | UN1A2                    | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 5-gal tight-head round drum, HDPE  | UN1H1                    | None                           | Waste acids, photochemicals and aqueous solutions   |
| 55-gal, closed-top, HDPE   | UN1H1                    | None                           | Waste acids, photochemicals and aqueous solutions   |
| 55-gal, steel, open-head drum with lid and ring assembly                     | UN1A2                    | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 55-gal, steel, open-head drum with one 3/4-in. Bung in lid and ring assembly | UN1A2                    | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |
| 20-gal, steel, open-head drum with one 3/4-in. bung in lid and ring assembly | UN1A2                    | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container |



**Table 124. Continued**

| Container Type  | UN Specifications   | Lining                         | Waste Type  |
|---|---------------------|--------------------------------|---|
| 30-gal, steel, open-head drum with lid and ring assembly  | UN1A2               | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container   |
| 85-gal, steel, open-head salvage drum with lid and ring assembly  | UN1A2               | Appropriate liner, if required | Solid and liquid waste, debris, miscellaneous equipment aerosols, miscellaneous small items to be overpacked in container. Also, overpack for leaky, bulging, or damaged 55-gal drums |
| 4-ft x 4-ft x 7-ft metal box (nominal dimensions and weight)  | None (Strong Tight) | None                           | Solid wastes, debris, miscellaneous equipment and soils   |
| 4-ft x 2-ft x 7-ft metal box (nominal dimensions and weight)  | None (Strong Tight) | None                           | Solid wastes, debris, miscellaneous equipment and soils   |
| 4-ft x 4-ft x 7-ft wooden box (nominal dimensions and weight)   | None (Strong Tight) | None                           | Solid wastes, debris, miscellaneous equipment and soils   |
| 4-ft x 2-ft x 7-ft wooden box (nominal dimensions and weight)   | None (Strong Tight) | None                           | Solid wastes, debris, miscellaneous equipment and soils   |
| 4-ft x 2-ft x 7-ft metal box. Department of Transportation (DOT) Industrial Packaging 1 (49 CFR 173.411 b-1). Boxes are to be manufactured per Specification IP1-N427 | IP1                 | Polyethylene bag               | Solid wastes, debris, miscellaneous equipment and soils   |
| 4-ft x 4-ft x 7-ft metal box. DOT Industrial Packaging 1 (49 CFR 173.411 b-1). Boxes are to be manufactured per Specification IP1-N447                                | IP1                 | Polyethylene bag               | Solid wastes, debris, miscellaneous equipment and soils   |

**Table 124. Continued**

| Container Type   | UN Specifications    | Lining                         | Waste Type  |
|--|----------------------|--------------------------------|---|
| 4-ft x 2-ft x 7-ft, metal box. DOT Industrial Packaging 2 (49 CFR 173.411 b-2). Boxes are to be manufactured per Specification IP2-N427  | IP2                  | Polyethylene bag               | Solid wastes, debris, miscellaneous equipment and soils   |
| 4-ft x 4-ft x 7-ft metal box. DOT Industrial Packaging 2 (49 CFR 173.411 b-2). Boxes are to be manufactured per Specification IP2-N447   | IP2                  | Polyethylene bag               | Solid wastes, debris, miscellaneous equipment and soils   |
| Metal drum, DOT7A Type A Drum (49 CFR 173.350). Myers Model G5501, UN1A2, 208-L, galvanized drum with high-density polyethylene liner designed and tested per DOE/RL-96-57 Volume 2, Chapter 2-1 | 7A Type A            | Polyethylene liner             | Solid wastes, debris and miscellaneous equipment  |
| 40-in. x 40-in. x 40-in. fiberboard box  | UN11G                | Polypropylene fabric bag       | Solid wastes, debris, miscellaneous equipment and soils   |
| 110-gal steel overpack drum  | UN 1A2               | Appropriate liner, if required | Overpack for leaky, bulging, or damaged 55-gal drums  |
| 330-gal polyethylene portable tank   | UN 31H, Non-DOT spec | None                           | Aqueous solutions of: waste acids, photochemicals, caustic waste, organic/inorganic solutions   |
| 600-gal polyethylene portable tank   | UN 31H, Non-DOT spec | None                           | Aqueous solutions of: waste acids, photochemicals, caustic waste, organic/inorganic solutions, oil, halogenated solvents, flammable solvents          |
| 625-gal stainless steel portable tank  | UN 31A, Non-DOT spec | None                           | Aqueous solutions of: waste acids (no HCl), photochemicals, caustic waste, organic/inorganic solutions, oil, halogenated solvents, flammable solvents |



**Table 124. Continued**

| Container Type   | UN Specifications              | Lining | Waste Type   |
|--|--------------------------------|--------|--|
| Seamless steel cylinder  | DOT specification 3A and 3AX   | None   | Compressed gas   |
| Seamless steel cylinder  | DOT specification 3AA and 3AAX | None   | Compressed gas   |
| Seamless steel cylinder  | DOT specification 3B           | None   | Compressed gas   |
| Seamless nickel cylinder                                       | DOT specification 3BN          | None   | Compressed gas   |
| Steel cylinder with porous fillings                            | DOT specification 8            | None   | Compressed gas; acetylene  |
| Steel cylinder with porous fillings                            | DOT specification 8AL          | None   | Compressed gas; acetylene  |
| Non-reusable (non-refillable) cylinder                         | DOT specification 39           | None   | Compressed gas   |
| Lecture bottles and other small non-spec cylinders and spheres | None                           | None   | Compressed gas   |
| Plastic Tote Boxes   | None                           | None   | Explosives Charges, Pieces and Parts                                       |
| Poly Bags  | None                           | None   | Debris Contaminated with Explosive Materials with Potential for Detonation |





# **Part IV**

## **Facility Design and Operations**





## PART IV FACILITY DESIGN AND OPERATIONS

### Table of Contents

|  |       |
|--|-------|
| PART IV FACILITY DESIGN AND OPERATIONS.....              | IV-i  |
| 1 Container Storage Areas.....                           | IV-1  |
| 1.1 Building 883 Container Storage Unit (B883).....      | IV-1  |
| 1.2 Explosive Waste Storage Facility.....                | IV-2  |
| 1.3 Explosive Waste Treatment Residue Storage Units..... | IV-5  |
| 1.4 Container Descriptions.....                          | IV-5  |
| 1.5 Container Compatibility Information.....             | IV-6  |
| 1.6 Management Practices for Containers.....             | IV-6  |
| 1.7 Secondary Containment for Containers.....            | IV-10 |
| 1.8 Treatment in Containers.....                         | IV-10 |
| 1.9 Closure of Container Storage Unit.....               | IV-10 |
| 2 Treatment Units.....                                   | IV-10 |
| 2.1 Open Detonation Unit.....                            | IV-10 |
| 2.2 Open Burn Pan Unit.....                              | IV-12 |
| 2.3 Open Burn Cage Unit.....                             | IV-13 |
| 3 Secondary Containment Zones.....                       | IV-15 |
| 3.1 Accumulated Liquids.....                             | IV-15 |
| 4 Air Emission Controls.....                             | IV-16 |
| 4.1 RCRA Subpart AA.....                                 | IV-16 |
| 4.2 RCRA Subpart BB.....                                 | IV-16 |
| 4.3 RCRA Subpart CC.....                                 | IV-16 |
| 5 Ground Water and Environmental Monitoring.....         | IV-17 |
| References.....  | IV-17 |

### Appendices

|  |        |
|--|--------|
| Appendix IV-A. Manufacturers' Specifications for Sealants..... | IV-A-1 |
| Appendix IV-B. Secondary Containment Calculations.....         | IV-B-1 |

### Tables

|  |       |
|--|-------|
| Table IV-1. Portable Tank and Tanker Specifications.....   | IV-19 |
| Table IV-2. RCRA Subpart CC Rule Container Compliance..... | IV-20 |

### Figures

|   |       |
|---|-------|
| Figure IV-1. Building 883 Container Storage Area, As-Built<br>Plan and Sections (PSA2005-0883-0001D)..... | IV-21 |
|---|-------|

|                      |  |              |
|----------------------|--|--------------|
| Figure IV-2.         | Covered Hazardous Drum Storage (Sk86-885-001B) .....   | IV-22        |
| Figure IV-3.         | Magazine Site Plan, Explosives Waste Storage Facility<br>(PSZ97-001-001DA).....                                    | IV-23        |
| Figure IV-4.         | Magazine M3 Plan, Detail and Isometric,<br>Explosives Waste Storage Facility—Magazine M3<br>(PSZ97-003-001DA)..... | IV-24        |
| Figure IV-5.         | Magazine M4 Plan, Detail and Isometric,<br>Explosives Waste Storage Facility—Magazine M4<br>(PSZ97-004-001DA)..... | IV-25        |
| Figure IV-6.         | Magazines, Site 300 Interim Explosive Waste<br>Storage Facility (PSZ1993-0816-0003DB) .....                        | IV-26        |
| Figure IV-7.         | Magazine M2 Isometric, Explosives Waste Storage<br>Facility—Magazine M2 (PSZ97-002-002DA).....                     | IV-27        |
| Figure IV-8.         | Magazine M5 Plan and Isometric,<br>Explosives Waste Storage Facility—Magazine M5<br>(PSZ97-005-001DA).....         | IV-28        |
| Figure IV-9.         | Site 300 Bldg 816 Explosive Waste Storage Building<br>(PSZ96-816-001DB).....                                       | IV-29        |
| Figure IV-10.        | Storage Unit near Open Detonation Pad.....   | IV-30        |
| Figure IV-11.        | Metal Storage Unit for Treatment Residue .....   | IV-31        |
| Figure IV-12.        | O.D.U. Site Plan, Site 300 EWTF (PSZ96-300-004D) .....   | IV-33        |
| Figure IV-13.        | Site 300, H.E. Burn Pad, Site Plan/Assembly (AAA88-100925-0A).....   | IV-34        |
| Figure IV-14.        | General Arrangement (PSZ93-845-002DE) .....  | IV-35        |
| Figure IV-15.        | Open Burn Treatment Unit<br>(PSZ93-845-005DG).....   | IV-36        |
| <u>Figure IV-16.</u> | <u>Typical Container Storage Configuration for Bldg 816<br/>Explosive Waste Storage Building .....</u>             | <u>IV-37</u> |



Information on the construction of Magazines #3, and #4, including their foundations and floor slabs, above-grade structures, run-on and run-off controls, and utilities, is given below. See **Figures IV-4 and IV-5** for engineering drawings for this unit.

#### **1.2.1.1 Foundation and Floor Slab**

The floors of Magazines # 3 and #4 are ~~1-ft~~0-in.-thick, reinforced concrete covered with a non-conducting, non-sparking membrane. The flat floor slabs for Magazines #3 and #4 measure 12 ft 4 in. by 11 ft 2 in.

The asphalted areas exterior to the structures are sloped upward to meet flush at the entrance.

#### **1.2.1.2 Above-grade Structures**

Magazines #3 and #4 are steel-reinforced concrete bunkers that measure 9 ft 9 in. high from the inside and are overlain with earth berms. The reinforced concrete front walls and roof are 1-ft thick, and the reinforced concrete side walls are 10 in. thick and are covered with 3 ft of earth. The storage areas have vault doors constructed of two 1/4-in. steel plates with 4 in. of fiberglass insulation between them. Two screened metal louvers in front and a 12-in. pipe at the rear provide ventilation for the magazines.

The magazines have two supported, steel frame plywood shelves along the inside walls. See **Figure IV-6** for floor plan detail.

#### **1.2.1.3 Run-on and Run-off Controls**

The concrete walls and roofs of Magazine #3 and #4 completely protect them from blown-on precipitation. Both Magazine #3 and #4 have a canopy over the doorway and a concrete ramp that slopes down from the doorway to facilitate drainage away from the entry. The units have no floor drains.

Explosive wastes-containing water may be stored in these magazines in small quantities. Individual liquid waste containers are provided with secondary containments that are compatible and can contain 100% of the waste stored.

Containers within the unit are stored on the shelves or elevated on pallets or skids to prevent any contact with potential accumulated liquids within the storage area.

### **1.2.2 Magazines #2 and #5**

Magazines #2 and #5 are semi-cylindrical, corrugated metal structures that are used to store, manage, inspect, and maintain containers.

Information on the construction of Magazines #2 and #5, including their foundations and floor slabs, above-grade structures, run-on and run-off controls, and utilities, is given below. See **Figures IV-7 and IV-8** for engineering drawings for this unit.



#### 1.2.2.1 Foundation and Floor Slab

The floors of Magazine #2 and #5 are 1-ft-10-in.-thick, reinforced concrete and are covered with a non-conducting, non-sparking membrane. The floor slabs for Magazines #2 and #5 are flat and measure 21 ft 10 in. by 15 ft 5 in., and 15 ft by 10 ft, respectively.

The asphalted areas exterior to the magazines are sloped upward to meet flush at the entrance.

#### 1.2.2.2 Above-grade Structures

Magazines #2 and #5 are semi-cylindrical, corrugated metal structures that measure 9 ft 2 in. and 7 ft 8 in. high, respectively, and are overlain with earth berms. The storage areas have vault doors constructed of two 1/4-in. steel plates with 4 in. of fiberglass insulation between them.

The magazines have two supported steel frame plywood shelves along the inside walls. Magazine #2 also has a row of freestanding plywood shelves in the center of the room. See **Figure IV-6** for floor plan detail. [A screened metal louver in the front door provides additional ventilation for Magazine 5. Magazine 2 does not have additional ventilation besides the natural ventilation.](#)

#### 1.2.2.3 Run-on and Run-off Controls

Concrete walls and roofs completely protect Magazine #2 and #5 from blown-on precipitation. The corrugated metal structure of Magazine #2 extends over the doorway to provide a canopy to keep precipitation away from the entry. The exterior paving at Magazines #2 and #5 slopes away from the doorways to facilitate drainage from the entry. The Units have no floor drains.

Explosive wastes that contain water may be stored in these magazines in small quantities. Individual waste containers are provided with secondary containments that are compatible and can contain 100% of the wastes stored.

Containers within the unit are stored on the shelves or elevated on pallets or skids to prevent any contact with potential surface liquids within the storage area.

### 1.2.3 Magazine 816 High-Explosive-Contaminated Waste Storage Unit

Magazine 816 (M 816) is an enclosed, prefabricated metal building installed on a concrete slab. Information on the construction of the M 816, including its foundations and floor slabs, above-grade structures, run-on and run-off controls, and utilities, is given below. See **Figure IV-9** ~~for an engineering drawing of this unit~~ and [Figure IV-16 for drawings of this unit.](#)

#### 1.2.3.1 Foundation and Floor Slab

The M 816 Storage Unit is an enclosed prefabricated building measuring 27 ft by 38 ft. The building is installed on a concrete slab.

The foundation consists of spread-type footings. The floor slab is a flat, seamless, 6-in.-thick concrete slab reinforced with #4 steel bars on 12-in. centers.



### **1.2.3.2 Above-grade Structures**

The M 816 Storage Unit is a welded steel-frame structure with corrugated metal sides and roof. The minimum height of the building is 7 ft in the aisles and 12 ft over drum storage areas. The roof slopes to gutters on the east and west sides of the structure.

### **1.2.3.3 Run-on and Run-off Controls**

The metal walls and roof completely protect M 816 Storage Unit from blown-on precipitation. The exterior areas are sloped away from the magazine to minimize run-on to the unit. Gutter and downspout systems divert storm water to local drainage swales.

Containers within the storage unit are elevated on pallets or skids to prevent contact with potential surface liquids within the storage area. Only solid wastes are stored in this unit. [The unit has no floor drain.](#)

## **1.3 Explosive Waste Treatment Residue Storage Units**

Two relatively small storage units are located near the Explosive Waste Treatment Facility (EWTF) control room and Open Burn treatment units. The two small storage units are used to store treatment residues from the Open Burn (OB) and Open Detonation (OD) operations.

Information on the construction of the units, including their foundations and floor slabs, above-grade structures, run-on and run-off controls, and utilities, is given below.

### **1.3.1 Above-grade Structures**

The storage unit near the OD unit is made of plastic and is capable of storing two 55-gal drums of waste. The cabinet consists of two pieces: the bottom piece of the cabinets forms the secondary containment for the two drums of solid ash residues that will be stored in them. The top piece covers the drums and completely encloses the unit. See **Figure IV-10** for a photograph of the unit.

The treatment residue storage unit near the OB units is a metal chemical storage cabinet and is capable of storing five 55-gal drums. The cabinet is provided with its own secondary containment. See **Figure IV-11** for a photograph of the unit.

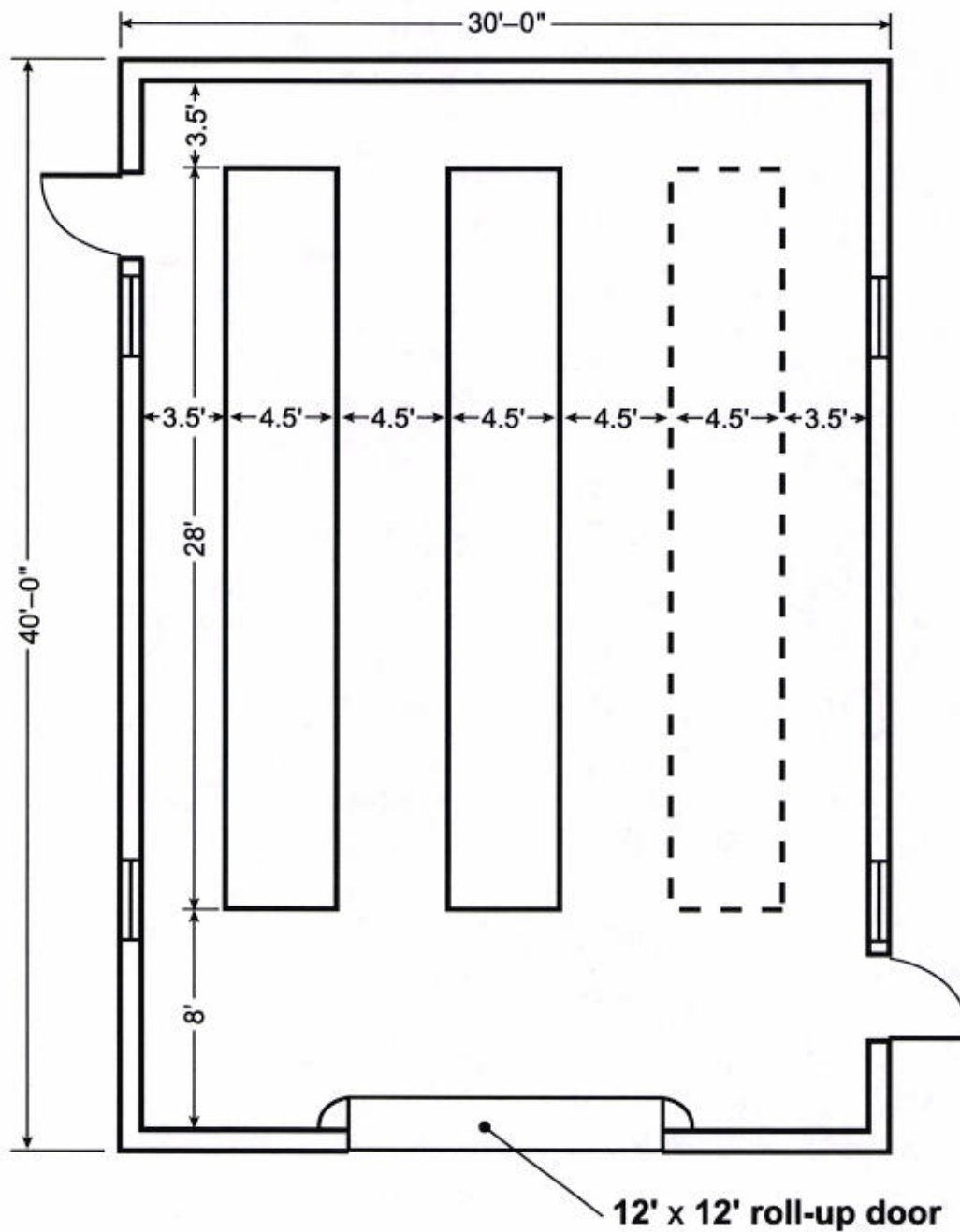
### **1.3.2 Run-on and Run-off Controls**

No liquids are stored in the units. The units are completely enclosed and elevated. Therefore, no run-on or run-off controls are needed.

## **1.4 Container Descriptions**

As defined in 22 CCR 66260.10, containers are any portable devices that are used to store, handle, treat, transport, recycle, or dispose of a hazardous waste. The definition specifically includes portable tanks that have a capacity greater than 110 gal. In general, the containers used at LLNL Site 300 range in size from 1 mL to 1000 gal and include cans, bags, vials, jars, bottles, drums, boxes, carboys, portable tanks, and tank trailers.





**Figure IV-16. Magazine 816 Typical Container Storage Configuration**

# **Part VI**

## **Management Practices**



## PART VI MANAGEMENT PRACTICES

### Table of Contents

|   |                     |
|---|---------------------|
| PART VI MANAGEMENT PRACTICES.....                                     | VI-1                |
| 1 Hazardous Waste Treatment at Site 300.....                          | VI-2                |
| 1.1 Waste Treatment Units.....  | VI-2                |
| 1.2 Types of Waste Treated .....                                      | VI-2                |
| 2 Administrative Controls.....  | VI-3                |
| 2.1 Administrative Controls—General .....                             | VI-3                |
| 2.2 Access to Waste at Hazardous Waste Management Facilities.....     | VI-7                |
| 2.3 Receipt of Waste .....  | VI-8                |
| 2.4 Handling and Management of Wastes .....                           | VI-8                |
| 2.5 Labeling and Signs.....   | VI- <del>13</del>   |
| 2.6 Prevention of Waste Dispersal .....                               | VI- <del>24</del>   |
| 2.7 Shipping / Manifests .....  | VI- <del>517</del>  |
| 3 Nonconformance Corrective Action Reports.....                       | VI- <del>820</del>  |
| 4 Facility Inspections .....  | VI- <del>921</del>  |
| 4.1 Inspection Items and Frequency .....                              | VI- <del>921</del>  |
| 4.2 Inspection Procedures .....                                       | VI- <del>921</del>  |
| 4.3 Corrective Action and Close-out Procedures.....                   | VI- <del>1123</del> |
| 5 Recordkeeping and Reporting Requirements .....                      | VI- <del>1325</del> |
| 5.1 List of Records and Documents.....                                | VI- <del>1325</del> |
| 5.2 Corrections and Revisions to Records and Documents .....          | VI- <del>1325</del> |
| 5.3 Revising Format and Requested Information on the RHWL Forms ..... | VI- <del>1325</del> |
| 5.4 Waste Characterization and Management Records .....               | VI- <del>1628</del> |
| 5.5 Treatment/Operating Logs .....                                    | VI- <del>1628</del> |
| 5.6 Incident and Corrective Action Records.....                       | VI- <del>1729</del> |
| 5.7 RCRA Subpart CC Rule Recordkeeping Requirements.....              | VI- <del>1830</del> |
| 5.8 Reports and Notifications.....                                    | VI- <del>1830</del> |
| 6 Safety Features.....  | VI- <del>1931</del> |
| 6.1 Lighting Systems.....   | VI- <del>2032</del> |
| 6.2 Personal Protective Equipment.....                                | VI- <del>2032</del> |
| 6.3 Safety Showers and Eyewash Stations.....                          | VI- <del>2133</del> |
| 6.4 Medical Services and First Aid.....                               | VI- <del>2133</del> |
| 6.5 Spill Kits .....  | VI- <del>2133</del> |
| 6.6 Fire Control Equipment .....                                      | VI- <del>2234</del> |

|                 |                                  |                      |
|-----------------|----------------------------------|----------------------|
| 6.7             | Ventilation.....                 | VI- <del>22</del> 34 |
| 6.8             | Communication Equipment.....     | VI- <del>23</del> 35 |
| 6.9             | Material Safety Data Sheets..... | VI- <del>23</del> 35 |
| References..... |                                  | VI- <del>23</del> 35 |

## Appendices

|               |  |        |
|---------------|--|--------|
| Appendix VI-A | Example Waste Forms.....   | VI-A-1 |
| Appendix VI-B | Manufacturers' Information on Secondary Containment Pallets..... | VI-B-1 |
| Appendix VI-C | Compatibility Data for Overpacking Materials .....               | VI-C-1 |
| Appendix VI-D | Example Waste Labels.....  | VI-D-1 |

## Tables

|             |  |       |
|-------------|--|-------|
| Table VI-1. | Waste Handling Equipment, Purpose, and Safety Features.....  | VI-37 |
| Table VI-2. | Inspection Items and Frequency.....                          | VI-39 |
| Table VI-3. | RCRA Subpart CC Inspection and Monitoring Requirements ..... | VI-40 |
| Table VI-4. | RHWM Records and Retention Periods.....                      | VI-41 |



Once the waste container is moved from a generator area into a permitted hazardous waste management facility for storage, the chemical compatibility code is maintained on the waste container at all times. If at any time the WDR is to be removed from the container, such as to update the WDR or to add additional information to the WDR, then the chemical compatibility code identified on the WDR is transferred onto a container label or directly onto the waste container.

The method used to segregate or isolate incompatible waste is commensurate with the magnitude of the hazard posed by the waste. For example, non-explosives incompatible solid wastes are elevated on pallets and separated with a 2.5-ft buffer zone (minimum) to prevent contact with any accumulated liquid. Pallets that are equipped with secondary containment are used to contain leaks and spills from containers holding liquid waste that pose a low incompatibility concern. These containment pallets are made of fiberglass, plastic, or metal and have various capacities that adequately contain the contents of the largest container (typically 55 gal) that would be placed on them. For containers equal to or larger than 55 gal, incompatible liquid wastes are either in separate containment areas or are stored at approximately the same grade level in secondary containment at a separation of more than 8 ft. When secondary containment pallets are used to separate incompatibles, container stacking is not allowed. Manufacturers' literature on these containment pallets is presented in **Appendix VI-B**. The information provided in **Appendix VI-B** is not intended to be inclusive of all secondary containment devices that may be used but rather is intended to be representative of the type of commercially available products. For explosive wastes, incompatibles are stored in different magazines.

Wastes are not placed into unrinsed containers, portable tanks, or treatment equipment unless the material is compatible with the waste that was previously stored or treated in the container, tank, or equipment. Portable tanks and tank trailers are rinsed between uses when required to remove or deactivate incompatible substances. Visual observation is used to verify that waste residues have been adequately removed. Other decontamination methods are not normally required. Rinse waters and other residues are characterized and managed as described in the WAP, **Part III** of this Part B permit application. The rinsate is typically managed in the same manner as the previous contents of the container or tank. When the rinsing process is completed, the container or tank may be reused.

The type and the amount of incompatible wastes expected to be managed at the Site 300 Hazardous Waste Management Facilities are not expected to result in significant toxic fume or explosion hazard in the event that they are commingled during accidental spillage or fires. [See Part III, Waste Characteristics, for further explanation of identifying and segregating incompatible wastes.](#)

#### **2.4.7 Management of Ignitable and Reactive Wastes**

All of the Site 300 storage areas are used to store ignitable and reactive wastes. All Hazardous Waste Management Facilities are located at greater distances to LLNL Site 300 boundary than the minimum regulatory requirement of 50 ft. PCB wastes are managed at B883 Container Storage Unit.

Smoking is not permitted within hazardous waste storage and processing areas. "No Smoking" signs are posted at areas where flammable or ignitable waste is stored or processed. Ignition

# **Part IX**

## **Closure Plan**



## PART IX CLOSURE PLAN

### Table of Contents

|  |           |
|--|-----------|
| PART IX CLOSURE PLAN.....  | IX-i      |
| List of Acronyms and Abbreviations .....                                       | IX-vii    |
| 1 Closure Plan .....   | IX-1      |
| 1.1 General Facility Description .....   | IX-1      |
| 1.2 Waste Management Facilities .....  | IX-1      |
| 1.3 Potential Historical Contaminants .....                                    | IX-2      |
| 1.4 Closure Performance Standards .....  | IX-3      |
| 1.5 Partial Closure and Final Closure Activities.....                          | IX-5      |
| 1.6 Maximum Waste Inventory .....  | IX-6      |
| 1.7 Schedule for Closure .....   | IX-6      |
| 1.8 Inventory Removal Procedures.....  | IX-8      |
| 1.9 Disposal or Decontamination of Equipment and Associated Structures .....   | IX-8      |
| 1.10 Demolition and Removal to Off-Site or On-Site Treatment or Disposal ..... | IX-10     |
| 1.11 Contaminated Soil Removal .....   | IX-11     |
| 1.12 Contingent Closure Information .....                                      | IX-11     |
| 1.13 Closure Certification .....   | IX-11     |
| 2 Post-Closure Plan .....  | IX-12     |
| 3 Closure Cost Estimates.....  | IX-12     |
| 4 Post-Closure Cost Estimates .....  | IX-12     |
| 5 Closure Plan Amendments .....  | IX-12     |
| 6 Regulatory Agency Notification before Closure.....                           | IX-13     |
| References.....  | IX-13     |
| APPENDIX A-1. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS                   |           |
| DESCRIPTION FOR BUILDING 883 CONTAINER STORAGE                                 |           |
| CLOSURE .....  |           |
| 1 Introduction .....   | IX-A-1-1  |
| 2 Closure Process .....  | IX-A-1-5  |
| 3 Sampling Procedures.....   | IX-A-1-5  |
| 4 Laboratory Analytical Methods.....   | IX-A-1-7  |
| 5 Quality Assurance and Quality Control .....                                  | IX-A-1-12 |
| 6 Sample Notification Requirements .....                                       | IX-A-1-12 |
| References.....  | IX-A-1-13 |

|   |           |
|---|-----------|
| APPENDIX A-2. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS<br>DESCRIPTION FOR THE EXPLOSIVE WASTE STORAGE<br>FACILITY (EWSF) CLOSURE..... | IX-A-2-1  |
| 1 Introduction .....  | IX-A-2-5  |
| 2 Closure Process Description.....  | IX-A-2-5  |
| 3 Sampling Procedures.....  | IX-A-2-7  |
| 4 Laboratory Analytical Methods.....  | IX-A-2-12 |
| 5 Quality Assurance and Quality Control .....   | IX-A-2-13 |
| 6 Sample Notification Requirements .....  | IX-A-2-14 |
| References.....   | IX-A-2-14 |

|   |           |
|---|-----------|
| APPENDIX A-3. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS<br>DESCRIPTION FOR THE EXPLOSIVE WASTE TREATMENT<br>FACILITY (EWTF) CLOSURE..... | IX-A-3-1  |
| 1 Introduction .....  | IX-A-3-5  |
| 2 Closure Process Description.....  | IX-A-3-5  |
| 3 Sampling Procedures.....  | IX-A-3-9  |
| 4 Laboratory Analytical Methods.....  | IX-A-3-14 |
| 5 Quality Assurance and Quality Control .....   | IX-A-3-15 |
| 6 Sample Notification Requirements .....  | IX-A-3-16 |
| References.....   | IX-A-3-16 |

|   |         |
|---|---------|
| APPENDIX IX.B SITE SAFETY AND HEALTH PLAN FOR THE SITE 30<br>HAZARDOUS WASTE MANAGEMENT FACILITIES CLOSURE... | IX-B-1  |
| 1 Facility Background Information .....   | IX-B-5  |
| 2 Key Personnel and Responsibilities .....  | IX-B-6  |
| 3 Hazard Assessment.....  | IX-B-7  |
| 4 Training Assignments.....   | IX-B-9  |
| 5 Personal Protective Equipment .....   | IX-B-12 |
| 6 Medical Surveillance.....   | IX-B-12 |
| 7 Site Control Measures .....   | IX-B-13 |
| 8 Decontamination Procedures.....   | IX-B-14 |
| 9 Monitoring Requirements.....  | IX-B-14 |
| 10 Emergency Procedures .....   | IX-B-15 |
| 11 Confined Space Entry.....  | IX-B-15 |
| 12 Spill Containment Program.....   | IX-B-15 |
| 13 Trenching and Excavation Procedures.....   | IX-B-15 |
| 14 Extreme Temperatures .....   | IX-B-15 |
| References.....   | IX-B-15 |



## Tables

|             |   |           |
|-------------|---|-----------|
| Table IX-1  | Potential Historical Contaminants at the Building 883 Container Storage Unit.....                 | IX-2      |
| Table IX-2  | Potential Historical Contaminants at the Explosive Waste Storage Facility (EWSF) .....            | IX-3      |
| Table IX-3  | Potential Historical Contaminants at the Explosive Waste Treatment Facility (EWTF) .....          | IX-3      |
| Table IX-4  | Off-site Permitted Facilities Receiving Site 300 Non-Explosive Hazardous Waste.....               | IX-9      |
| Table A.1-1 | Potential Historical Contaminants at the Building 883 Container Storage Unit.....                 | IX-A-1-15 |
| Table A.1-2 | Parameters for Analysis and Analytical Methods for Closure .....                                  | IX-A-1-16 |
| Table A.1-3 | Decontamination Agents .....  | IX-A-1-17 |
| Table A.1-4 | Estimates of Quantities of Waste to Be Generated during X-A-1-Decontamination Activities.....     | IX-A-1-18 |
| Table A.2-1 | Potential Historical Contaminants at the Building 883 Container Storage Unit.....                 | IX-A-2-15 |
| Table A.2-2 | Parameters for Analysis and Analytical Methods for Closure .....                                  | 116       |
| Table A.2-3 | Decontamination Agents .....  | IX-A-2-16 |
| Table A.2-4 | Estimates of Quantities of Waste to Be Generated during Decontamination Activities.....           | IX-A-2-17 |
| Table A.3-1 | Parameters for Analysis and Analytical Methods for Samples Generated from Closure Activities..... | IX-A-3-17 |
| Table A.3-2 | Examples of Decontamination Techniques.....   | IX-A-3-20 |
| Table A.3-3 | Estimates of Quantities of Waste to Be Generated during Decontamination Activities.....           | IX-A-3-21 |
| Table B-1   | Personal Protective Equipment Required for Workers On-Site at the EWTF during Closure .....       | IX-B-17   |

## Figures

|               |  |           |
|---------------|--|-----------|
| Figure IX-1.  | Closure Plan Milestone Chart.....              | IX-15     |
| Figure A.1-1. | Projected Sampling Sites for B883 Closure..... | IX-A-1-15 |
| Figure A.3-1  | Proposed Sampling Locations at the EWTF .....  | IX-A-3-17 |

**Table IX-2. Potential Historical Contaminants at the Explosive Waste Storage Facility (EWSF)**

| Contaminants         |                        |                                   |
|----------------------|------------------------|-----------------------------------|
| Azides               | Inorganic perchlorates | Nitro-aromatics                   |
| Epoxies (cured)      | Nitramines             | Nitro-hetrocyclics                |
| Ethanol              | Nitrate esters         | Non-halogenated volatile organics |
| Halopolymers (cured) | Nitro-aliphatics       | Urethanes (cured)                 |
| Inorganic nitrates   | Nitro-amino-aromatics  | Volatile halogenated organics     |

**Table IX-3. Potential Historical Contaminants at the Explosive Waste Treatment Facility (EWTF)**

| Potential Contaminants |                  |  |
|------------------------|------------------|--|
| Explosive Constituents | Hazardous Metals | Other Constituents                     |
| Azides                 | Antimony         | 2, 3,7-8 TCDD and isomers <sup>a</sup> |
| Inorganic nitrates     | Arsenic          | Non-halogenated organics               |
| Inorganic perchlorates | Barium           | Total Petroleum Hydrocarbons           |
| Nitramines             | Beryllium        | Volatile halogenated organics          |
| Nitrate esters         | Cadmium          |  |
| Nitro-aliphatics       | Chromium (total) |  |
| Nitro-amino-aromatics  | Chromium (VI)    |  |
| Nitro-aromatics        | Cobalt           |  |
| Nitro-hetrocyclics     | Copper           |  |
|                        | Lead             |  |
|                        | Manganese        |  |
|                        | Mercury          |  |
|                        | Nickel           |  |
|                        | Selenium         |  |
|                        | Silver           |  |
|                        | Thallium         |  |
|                        | Vanadium         |  |
|                        | Zinc             |  |

<sup>a</sup> 2,3,7-8 TCDD and isomers analysis pending periodic ash analysis results and background soil sampling results.

#### 1.4 Closure Performance Standards

LLNL closure activities will meet closure performance standards to clean-close the hazardous waste management units. After completion of closure activities, no hazardous waste or hazardous chemical residues will remain in the closed units. Risk-based clean closure may also be demonstrated by performing a risk assessment. [Determination of closure performance standards shall be developed and approved by DTSC based on DTSC approved risk assessment methodology immediately prior to initiating closure.](#) Clean closure will preclude the need for post-closure care to control/prevent releases of hazardous chemical constituents to the environment.



**APPENDIX IX.A-1**  
**SAMPLING AND ANALYSIS PLAN AND**  
**CLOSURE PROCESS DESCRIPTION**  
**FOR BUILDING 883 CONTAINER**  
**STORAGE AREA CLOSURE**

## **Appendix A-1. Sampling and Analysis Plan and Closure Process Description for Building 883 Container Storage Closure**

### **Table of Contents**

|   |           |
|---|-----------|
| APPENDIX A-1. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS DESCRIPTION FOR BUILDING 883 CONTAINER STORAGE CLOSURE ..... | IX-A-1-1  |
| 1 Introduction .....  | IX-A-1-5  |
| 2 Closure Process .....   | IX-A-1-5  |
| 3 Sampling Procedures.....  | IX-A-1-7  |
| 3.1 Sample Collection Procedures .....  | IX-A-1-7  |
| 3.2 Equipment Decontamination.....  | IX-A-1-11 |
| 4 Laboratory Analytical Methods.....  | IX-A-1-12 |
| 5 Quality Assurance and Quality Control .....   | IX-A-1-12 |
| 5.1 Field Quality Assurance and Quality Control.....  | IX-A-1-12 |
| 5.2 Chain-of-Custody Record .....   | IX-A-1-13 |
| 5.3 Quality Assurance and Quality Control Requirements for Data Generated by Analytical Laboratories.....                 | IX-A-1-13 |
| 6 Sample Notification Requirements .....  | IX-A-1-13 |
| References.....   | IX-A-1-13 |

### **Figures**

|   |           |
|---|-----------|
| Figure A.1-1 Projected Sampling Sites for B883 CSA Closure..... | IX-A-1-15 |
|---|-----------|

### **Tables**

|   |           |
|---|-----------|
| Table A.1-1 Potential Historical Contaminants at the Building 883 Container Storage Area.....       | IX-A-1-15 |
| Table A.1-2 Parameters for Analysis and Analytical Methods for Closure.....                         | IX-A-1-16 |
| Table A.1-3 Decontamination Agents.....   | IX-A-1-17 |
| Table A.1-4 Estimates of Quantities of Waste to Be Generated during Decontamination Activities..... | IX-A-1-18 |



# APPENDIX A-1. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS DESCRIPTION FOR BUILDING 883 CONTAINER STORAGE CLOSURE

## 1 Introduction

The Site 300 Building 883 Container Storage Area (B883 CSA) receives hazardous and mixed wastes in containers for storage pending shipment off site to a permitted recovery, treatment, or disposal facility.

This Sampling and Analysis Plan (SAP) and closure process description have been prepared to support closure activities for the B883 CSA.

## 2 Closure Process

In general, the closure of the B883 CSA will consist of the decontamination of structure surfaces. The presence of contaminated soils is considered unlikely because of the design and the operation of the facility as described in this permit application. Core samples from beneath the asphalt or concrete surfaces near the entrances of the B883 CSA will be collected to verify the absence of contaminated soils. Concrete core sample analysis testing methodology, scope of analysis, and laboratory detection limits shall be pre-approved by DTSC before initiation of closure activities. The radioactive materials aspect of the closure will be conducted in accordance with the Department of Energy's rules and directives.

The non-porous structure surfaces to be decontaminated will be swipe-sampled to confirm successful decontamination. Detailed wipe sampling procedures, including the type of filter paper and solvent to be used, analysis testing methodology, and laboratory detection limits shall be pre-approved by DTSC before proceeding with closure. All ~~surfaces~~ areas of contamination that are determined to be contaminated based on the results of the verification sampling and analysis program will be decontaminated or excised.

The specific closure activities will be as follows:

1. Using knowledge of the waste constituents managed at the unit (**Table A.1-1**), select several parameters indicative of the wastes managed historically (that is, metals, solvents, oils, inorganics) for inclusion in the verification sampling program. See **Table A.1-2** for the list of parameters.
2. Collect a minimum of three grab samples of water from the water bib or hydrant that will supply the water for decontamination efforts.
3. Collect five core samples of soil from the hill north of the B883 CSA to determine background levels of selected parameters (**Table A.1-2**) in materials that are not associated with hazardous waste management activities. Analytical results will be compared with applicable area-specific soil characterization data from the Federal Facilities Agreement (FFA)/Comprehensive Environmental Response, Compensation,



and Liability Act (CERCLA) sampling history and/or available U.S. Geological Survey soil data.

4. Analyze the grab samples of water for the parameters selected in Step 1. Calculate the mean and standard deviation for each parameter.
5. Decontaminate the surfaces in the B883 CSA and the chemical storage locker by using a hydroblaster or a steam cleaner. Hydroblasting may be accomplished using appropriate cleaning agents (such as detergents, chelating agents) or water alone. Steam cleaning may be accomplished using similar substances. **Table A.1-3** summarizes the decontamination methods and the cleaning agents that may be used for each of the various groups of contaminants that may be encountered. The decontamination method selected from **Table A.1-3** will be based on the type of contaminants anticipated.
6. Collect the wastewater (decontamination and rinse solutions) generated by decontamination efforts in the floor sump in the south corner of the facility. Wastewater from decontamination efforts in the chemical storage locker will be collected within the locker's containment. An auxiliary pumping system will be used to pump the wastewater from the sumps into a portable tank or other suitable container. Residual liquids will be removed with absorbent material that will be collected and placed into appropriate containers. The absorbent material will be handled as appropriate based on the analytical results of the sampled wastewater.
7. Grid the decontaminated floor into a minimum of 10 equal-size areas. Grid the chemical storage locker sump into a minimum of four areas. Grid the sump into a minimum of two areas. Collect at least one swipe sample of 100 cm<sup>2</sup> in the center of each of the grid areas. In addition, collect at least one swipe sample from areas where spills are known to have occurred, low spots, and other areas where waste or contaminated liquid may have accumulated during the operating life of the unit. Document the sample locations on a map or a schematic drawing of the unit. Areas where visible damage, cracks, or staining in the floor sealant are evident will be sampled by coring or chipping at that location.
8. Analyze the swipe samples (or core samples, if available) for the parameters identified in Step 1. **Table A.1-2** lists the parameters and the sampling and analytical methods.
9. Consider the parameters present in the swipe and/or core samples at levels statistically greater than both detection limits and established background levels to be indicative of residual surface contamination and of the need to repeat Steps 5 through 8 at the affected, documented sample location. Consider the parameters present on the samples at levels less than non-detect or established background levels to verify effective decontamination and clean closure for those parameters. Thus, additional analysis and subsequent decontamination are not required. Swipe analysis results will also be compared to the water supply samples to determine whether any residual contamination detected is from waste management activities or is an artifact of the water supply used for decontamination.
10. After verifying the clean closure of interior surfaces (Step 9), sample and analyze all collected decontamination and rinse solutions for proper disposal. Collect at least one sample for every 500 gal and composite the discrete samples.



11. Compare the analytical results from Step 10 for proper handling. **Table A.1-4** provides an estimate of quantities of waste to be generated during decontamination activities.
12. One core sample will be collected from the soil under the outlet from the concrete sump in the south corner of the B883 CSA. Two samples will be obtained from random points selected in the area near the main access gate on the northeast side of the facility. Soil samples will be collected using an appropriate drilling method at the following intervals: 0 to 4 in., and at 1, 2, 5, and 10 ft below the soil surface.
13. Analyze the core samples for parameters identified in Step 1. **Table A.1-2** lists the parameters and the sampling and analytical methods.
14. Compare the soil sample analytical results to the "clean" core samples collected in Step 3 to determine whether any residual contamination detected is from hazardous waste management activities.

The specific sampling and analysis methodology and quality assurance (QA) and quality control (QC) measures are described in **Section 3** of this Appendix.

All personnel who participate in closure activities at the B883 CSA will have appropriate training to perform the assigned tasks. Any contractors or their subcontractors, as part of the contract requirements, must also provide evidence of training employees to perform hazardous waste management activities.

### **3 Sampling Procedures**

All sampling will be performed by personnel trained in U.S. Environmental Protection Agency (EPA) environmental sampling techniques and applicable LLNL Procedures for sampling. The sampling team will consist of personnel from the LLNL Environmental Protection Department or contractors who are experienced in these sampling methods. Sampling personnel will follow the health and safety procedures and wear the appropriate protective clothing specified in the *Site Safety and Health Plan* (see **Appendix IX.B**).

#### **3.1 Sample Collection Procedures**

The following samples may be taken prior to or during closure:

- Swipe samples of the epoxy-sealed containment foundation, external to hazardous waste storage operations, to establish background characteristics
- Swipe samples of the sump and grating area of the chemical storage locker
- Swipe samples of the secondary containment structures to confirm clean closure
- Concrete core samples of the floor in areas of known spills, visible damage, and/or cracks
- Samples of the soil from areas surrounding or underlying the unit
- Samples of the water supply to be used in decontamination to establish background values for contaminants
- Samples of the decontamination waste to identify waste constituent concentrations and to determine disposition of the waste.



The secondary containment system and chemical storage locker will be decontaminated and sampled. However, if the swipe sampling of concrete from the secondary containment system still indicates contamination after repeated decontamination and sampling and analysis, the concrete will be removed as part of the closure plan. If the soil sampling demonstrates contamination, the cognizant agency will be informed, and an investigation will be performed.

The following sections describe the procedures to be used in collecting samples:

### 3.1.1 Swipe Sampling Procedures

After decontamination is performed, all surfaces will be swipe-sampled to determine whether any residual contamination is present. If contamination is detected, the affected area will be decontaminated again and swipe-sampled again to confirm clean closure. Swipe samples will be taken as follows:

1. The secondary containment system will be divided into a minimum of ten equal-size areas. The B883 CSA sump will be divided into a minimum of two areas. The chemical storage locker will be divided into a minimum of four areas. At least one swipe sample of 100 cm<sup>2</sup> will be taken in the center of each grid area. Swipe samples will also be taken at each location where a spill is known to have occurred (based on operational history) and in low-lying areas within the structure where liquids may have accumulated.
2. Samples shall also be taken where there is evidence of crystallization, staining, or discoloration.
3. A 1-in<sup>2</sup> Wattman size 50 gauze pad or equivalent will be saturated with the appropriate solvent. The moistened pad will be used to thoroughly swab a 100-cm<sup>2</sup> area to be sampled. Even pressure will be applied, and the area will be wiped in a systematic way, that is, from top to bottom in a left-to-right motion.
4. The swipe sample will be placed in a clean glass jar, appropriate preservatives will be added, and the jar lid will be secured.
5. A label denoting a unique sample number, the analyses to be conducted, and the specific location of the sample will be affixed to the glass jar, and a custody seal applied. A chain-of-custody record will be initiated.
6. Steps 3 through 5 will be repeated for each sampling location to obtain the necessary number of samples for all analytical parameters of interest.
7. A field blank will be prepared by saturating a Wattman size 50 gauze pad or equivalent with the appropriate solvent.
8. The samples will be stored on ice or "blue ice" in a cooler for transport to an off-site California-certified analytical laboratory for analysis.
9. All sampling locations will be recorded on a schematic and documented in the field log kept for closure activities.
10. Samples will be analyzed for metals and organics using the methods listed in **Table A.1-1**. Metals will be analyzed by the Total Threshold Limit Concentration (TTLIC) procedure.



**APPENDIX A-2**

**SAMPLING AND ANALYSIS PLAN AND**

**CLOSURE PROCESS DESCRIPTION**

**FOR THE EXPLOSIVE WASTE STORAGE**

**FACILITY (EWSF) CLOSURE**

# **APPENDIX A-2. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS DESCRIPTION FOR THE EXPLOSIVE WASTE STORAGE FACILITY (EWSF) CLOSURE**

## **Table of Contents**

|   |           |
|---|-----------|
| APPENDIX A-2. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS<br>DESCRIPTION FOR THE EXPLOSIVE WASTE STORAGE<br>FACILITY (EWSF) CLOSURE..... | IX-A-2-1  |
| 1 Introduction .....  | IX-A-2-5  |
| 2 Closure Process Description.....  | IX-A-2-5  |
| 3 Sampling Procedures.....  | IX-A-2-7  |
| 3.1 Sample Collection Procedures .....  | IX-A-2-7  |
| 3.2 Equipment Decontamination.....  | IX-A-2-12 |
| 4 Laboratory Analytical Methods.....  | IX-A-2-12 |
| 5 Quality Assurance and Quality Control .....   | IX-A-2-13 |
| 5.1 Field Quality Assurance and Quality Control.....  | IX-A-2-13 |
| 5.2 Chain-of-Custody Record.....  | IX-A-2-13 |
| 5.3 Quality Assurance and Quality Control Requirements for Data Generated by<br>Analytical Laboratories.....                                | IX-A-2-13 |
| 6 Sample Notification Requirements .....  | IX-A-2-14 |
| References.....   | IX-A-2-14 |

## **Tables**

|  |           |
|--|-----------|
| Table A.2-1 Potential Historical Contaminants at the Building 883<br>Container Storage Unit.....       | IX-A-2-15 |
| Table A.2-2 Parameters for Analysis and Analytical Methods for Closure.....                            | IX-A-2-16 |
| Table A.2-3 Decontamination Agents.....  | IX-A-2-16 |
| Table A.2-4 Estimates of Quantities of Waste to Be Generated during<br>Decontamination Activities..... | IX-A-2-17 |



## APPENDIX A-2. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS DESCRIPTION FOR THE EXPLOSIVE WASTE STORAGE FACILITY (EWSF) CLOSURE

### 1 Introduction

The Site 300 Explosive Waste Storage Facility (EWSF) receives explosive hazardous wastes in containers for temporary storage pending on-site treatment at the Explosive Waste Treatment Facility (EWTF), or shipment off site to a permitted treatment or disposal facility. The hazardous wastes include explosive charges; explosive pieces, powders, and parts; explosive filtration system waste; and explosives-contaminated waste material and debris.

This Sampling and Analysis Plan (SAP) and closure process description have been prepared to support closure activities for the EWSF.

### 2 Closure Process Description

In general, the closure of an EWSF magazine will consist of the decontamination of structure surfaces. The presence of contaminated soil is considered unlikely because of the design and the operation of the unit as described in this permit application. Core samples through the asphalt or concrete surfaces near the entrances to the units will be collected, where applicable, to verify contamination. Concrete core sample analysis testing methodology, scope of analysis, and laboratory detection limits shall be pre-approved by DTSC before initiation of closure activities. Background soil samples will be taken around the units to establish concentrations of constituents. The number of samples to be taken will be based upon proper statistical representation of the EWSF area but will be a minimum of five samples.

The non-porous structure surface areas to be decontaminated will be swipe-sampled to confirm successful decontamination. Detailed wipe sampling procedures, including the type of filter paper and solvent to be used, analysis testing methodology, and laboratory detection limits shall be pre-approved by DTSC before proceeding with closure. All surfaces that are determined to be contaminated based on the results of the verification sampling and analysis program will be decontaminated or excised.

The specific closure activities will be as follows:

1. Using knowledge of the waste constituents managed at the unit (**Table A.2-1**), select several parameters indicative of wastes managed historically (that is, explosives, metals, solvents, oils, inorganics) for inclusion in the verification sampling program. See **Table A.2-2** for the list of parameters.
2. Collect a minimum of five grab samples of water from the water bib or hydrant that will supply water for decontamination efforts.
3. To establish background levels, collect a minimum of five core samples of soil from a location near the EWSF but one that is not associated with hazardous waste



management activities. (Note: Soil samples in specific locations may not be required if adequate background data are available.)

4. Analyze the grab samples of water and the core samples of soil for the parameters selected in Step 1. Calculate the mean and the standard deviation for each parameter.
5. Decontaminate the surfaces in each unit by using a hydroblaster or a steam cleaner. Hydroblasting may be accomplished by using appropriate cleaning agents (such as detergents, chelating agents) or water alone. Steam cleaning may be accomplished using similar substances. **Table A.2-3** summarizes the decontamination methods and the cleaning agents that may be used for each of the various groups of contaminants that may be encountered. The decontamination method selected from **Table A.2-3** will be based on the types of contaminants anticipated.
6. Collect the wastewater (decontamination and rinse solutions) generated by decontamination efforts. The wastewater will be removed by creating a temporary containment and by using an auxiliary pumping system to pump the collected wastewater into a portable tank. Residual liquid will be removed with absorbent material that will be collected and placed into appropriate container(s). The absorbent material will be handled as appropriate, based on the analytical results of the sampled wastewater.
7. Grid the decontaminated floor and shelving of each unit (five magazines and Building 816) into equivalent size areas as indicated in the table below, relative to the surface area. Collect at least one swipe sample of 100 cm<sup>2</sup> in the center of each of the grid areas in each magazine. In addition, collect at least one swipe sample from areas where spills are known to have occurred, low spots, places where the membrane liner has failed, and other areas where waste or contaminated liquid may have accumulated during the operating life of the unit. Document the sample locations on a map or a schematic drawing of the unit. Areas where visible damage, cracks, and/or staining in the floor sealant are evident will be sampled by coring or chipping at that location.

| Location   | Approximate Dimensions (ft) | Approximate Number of Grids |
|------------|-----------------------------|-----------------------------|
| Magazine 2 | 22 x 16                     | 4                           |
| Magazine 3 | 12 x 11                     | 2                           |
| Magazine 4 | 12 x 11                     | 2                           |
| Magazine 5 | 15 x 10                     | 2                           |
| B-816      | 27 x 38                     | 12                          |

8. Analyze the samples for the parameters identified in **Table A.2-2** that lists the parameters and the sampling and analytical methods.
9. Consider the parameters present on the samples at levels greater than the background levels, non-detect levels, and/or limits based upon a health risk assessment or greater than characteristic waste criteria to be indicative of residual surface contamination and the need to repeat decontamination efforts at the affected, documented sample location. Consider the parameters present on the samples at background levels, non-detect levels, and/or limits based upon the health risk assessment or below the



characteristic waste criteria to be verification of effective decontamination and clean closure for those parameters; thus, additional analysis and subsequent decontamination would not be required. Swipe analysis results will also be compared to the water supply samples to determine whether residual contamination detected is from waste management efforts or is an artifact of the water supply used for decontamination. Core/chip samples from areas exceeding the decontamination level after upon repeated decontamination efforts to determine extent of contamination.

If analyses of any core samples indicate hazardous chemical residues, they will be compared with applicable background data to determine if there is an impact to underlying soil.

10. After verifying the clean closure of interior surfaces, sample and analyze all collected decontamination and rinse solutions for proper disposal. Collect at least one sample for every 500 gal and composite the discrete samples. **Table A.2-4** provides an estimate of quantities of waste to be generated during decontamination activities.
11. A minimum of one core sample will be collected for each magazine (M2, M3, M4, M5, and M816), and from the sediments in surface drainage ditches close to, and down gradient from, the point where drainage from the apron in front of the magazines enters the drainage ditch. Soil samples will be collected using appropriate drilling methods at the following intervals: 0 to 4 in., and at 1, 2, 5, and 10 ft below the soil surface.
12. A minimum of one asphalt or concrete core sample will be collected near the entrance to each unit. The sample locations will be in the drainage path from the magazine and sited as close to the magazine as practicable. These samples will be compared to levels established by background soils sampling in the EWSF area.
13. Analyze the core samples for the parameters indicated in **Table A.2-2**, which lists the parameters and the sampling and analytical methods.
14. Compare the soil sample analytical results to the established background soil analytical results to determine whether residual contamination detected is potentially from hazardous waste management activities.

The specific sampling and analysis methodology and quality assurance (QA) and quality control (QC) measures are described in **Section 3** of this Appendix.

All personnel who participate in closure activities at the EWSF will have appropriate training to perform the assigned tasks. Any contractors or their subcontractors, as part of the contract requirements, must also provide evidence of training employees to perform hazardous waste management activities.

### **3 Sampling Procedures**

All sampling will be performed by personnel trained in U.S. Environmental Protection Agency (EPA) environmental sampling techniques for sampling. The sampling team will consist of personnel from the LLNL Environmental Protection Department or contractors who are experienced in these sampling methods. Sampling personnel will follow health and safety



procedures and wear the appropriate protective clothing specified in the *Site Safety and Health Plan* (Appendix IX.B).

### **3.1 Sample Collection Procedures**

The following samples will be taken prior to or during closure:

- Baseline soil samples external to the hazardous waste storage areas
- Soil samples near the units and within surface drainage areas
- Swipe samples of the floor and shelf surfaces to confirm clean closure
- Swipe samples of the epoxy-sealed foundations, external to hazardous storage operations to establish background characteristics
- Core/chip samples of the concrete, external to hazardous waste storage operations to establish background characteristics
- Concrete core samples of the floor in areas of known spills, visible damage, etc., samples of the epoxy-sealed foundations, external to hazardous waste storage operations to establish background characteristics
- To establish background values for contaminants, samples of the water supply to be used in decontamination activities
- Samples of decontamination waste to determine waste disposition.

The sealed foundations will be decontaminated and sampled. However, if contamination is still evident after repeated decontamination efforts and verification sampling, the structure and/or media will be removed.

Soil samples will be collected from sediments in the surface drainage ditch as close to, and down gradient from, the point at which drainage from the apron in front of each magazine (M2, M3, M4, M5, and M816) enters the drainage ditch.

The following sections describe the procedures to be followed in collecting samples:

#### **3.1.1 Swipe Sampling Procedures**

After decontamination is performed, all surfaces will be swipe-sampled to determine whether any residual contamination is present. If contamination is detected, the affected area will be decontaminated again and swipe-sampled again to confirm clean closure. Swipe samples will be taken as follows:

1. The floor and shelves of each magazine will be divided into equal-size areas as indicated below. At least one swipe sample of 100 cm<sup>2</sup> will be taken in the center of each grid area. Swipe samples will also be taken at each location where a spill is known to have occurred (based on operational history), in low-lying areas within the structure where liquids may have accumulated.



**APPENDIX IX.A-3**

**SAMPLING AND ANALYSIS PLAN AND**

**CLOSURE PROCESS DESCRIPTION**

**FOR THE EXPLOSIVE WASTE**

**TREATMENT FACILITY (EWTF)**

**CLOSURE**

## APPENDIX A-3. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS DESCRIPTION FOR THE EXPLOSIVE WASTE TREATMENT FACILITY (EWTF) CLOSURE

### Table of Contents

|   |           |
|---|-----------|
| APPENDIX A-3. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS<br>DESCRIPTION FOR THE EXPLOSIVE WASTE TREATMENT<br>FACILITY (EWTF) CLOSURE..... | IX-A-3-1  |
| 1 Introduction .....  | IX-A-3-5  |
| 2 Closure Process Description.....  | IX-A-3-5  |
| 2.1 Open Detonation Unit.....   | IX-A-3-6  |
| 2.2 Open Burn Cage.....   | IX-A-3-6  |
| 2.3 Open Burn Pan.....  | IX-A-3-7  |
| 2.4 Open Burn Unit Foundation.....  | IX-A-3-8  |
| 3 Sampling Procedures.....  | IX-A-3-9  |
| 3.1 Sample Collection Procedures .....  | IX-A-3-9  |
| 3.2 Equipment Decontamination.....  | IX-A-3-14 |
| 4 Laboratory Analytical Methods.....  | IX-A-3-14 |
| 5 Quality Assurance and Quality Control .....   | IX-A-3-15 |
| 5.1 Field Quality Assurance and Quality Control.....  | IX-A-3-15 |
| 5.2 Chain-of-Custody Record .....   | IX-A-3-15 |
| 5.3 Quality Assurance and Quality Control Requirements for Data<br>Generated by Analytical Laboratories .....                                 | IX-A-3-15 |
| 6 Sample Notification Requirements .....  | IX-A-3-16 |
| References.....   | IX-A-3-16 |

### Tables

|  |           |
|--|-----------|
| Table A.3-1. Parameters for Analysis and Analytical Methods for Samples<br>Generated from Closure Activities ..... | IX-A-3-17 |
| Table A.3-2. Examples of Decontamination Techniques.....   | IX-A-3-20 |
| Table A.3-3. Estimates of Quantities of Waste to Be Generated during<br>Decontamination Activities.....            | IX-A-3-21 |





## APPENDIX A-3. SAMPLING AND ANALYSIS PLAN AND CLOSURE PROCESS DESCRIPTION FOR THE EXPLOSIVE WASTE TREATMENT FACILITY (EWTF) CLOSURE

### 1 Introduction

The Site 300 Explosive Waste Treatment Facility (EWTF) is used to treat explosive hazardous waste. The hazardous waste include explosives requiring detonation; waste explosives; wastes from explosives collection systems; and explosives-contaminated waste material and debris.

This Sampling and Analysis Plan (SAP) and closure process description have been prepared to support closure activities for the EWTF.

### 2 Closure Process Description

In general, the closure of the EWTF will consist of removing the gravel detonation pad at the Open Detonation (OD) Unit and the decontamination of structure surfaces of the Open Burn (OB) Unit. The presence of contaminated soil is considered unlikely because of the design and the operation of the EWTF units as described in this permit application. However, samples of the soils surrounding each EWTF unit will be collected prior to the initiation of treatment efforts and during closure to verify the absence of contaminated soils. Core samples will also be collected from beneath the detonation pad of the OD Unit and the foundation area of the OB Unit. Concrete core sample analysis testing methodology, scope of analysis, and laboratory detection limits shall be pre-approved by DTSC before initiation of closure activities. Figure A.3-1 indicates the proposed sampling locations.

The non-porous structure surfaces, such as the steel burn pan and burn cage in the OB unit, to be decontaminated will be swipe-sampled to confirm successful decontamination. Detailed wipe sampling procedures, including the type of filter paper and solvent to be used, analysis testing methodology, and laboratory detection limits shall be pre-approved by DTSC before proceeding with closure. The OB unit foundation will be inspected for damage, visible staining, etc. Specific areas of the concrete foundation around the burn cage and burn pan will have been previously coated with impermeable material. These areas will also be swipe-sampled after decontamination. In addition, core sampling of the foundation will be performed if repeated decontamination efforts are unsuccessful or in areas where damage is evident.

Random core sampling of the foundation will also be conducted to verify decontamination. All surfaces that are determined to be contaminated based on the results of the verification sampling and analysis program will be decontaminated further.

The specific closure activities of the Units are described in the sections below.